

# Exhibit A

NO. \_\_\_\_\_

**HOWARD SUPPLY COMPANY, LLC**

§

**IN THE DISTRICT COURT****Plaintiff,**

§

§

§

**V.**

§

**\_\_\_\_\_ JUDICIAL DISTRICT**

§

**HAMILTON WELL SERVICE, LLC**

§

§

**Defendant.**

§

**OF HARRIS COUNTY, TEXAS****PLAINTIFF'S ORIGINAL PETITION AND REQUEST FOR DISCLOSURE****DISCOVERY LEVEL**

1. Discovery in this case is intended to be conducted under level 2 of rule 190 of the Texas Rules of Civil Procedure.

**PARTIES AND SERVICE**

2. Plaintiff, Howard Supply Company, LLC, is a Texas Limited Liability Company.

3. Defendant Hamilton Well Service, LLC, a Limited Liability Company based in The Woodlands, Texas, may be served with process by serving the registered agent of said company, Brithhaney Smith, 16 Waterway Court, The Woodlands, Texas 77380, its registered office.

**JURISDICTION AND VENUE**

4. This court has jurisdiction over the parties because both Plaintiff and Defendant are Texas residents. The subject matter in controversy is within the jurisdictional limits of this court.

5. Venue is proper in Harris County is proper in this cause under Section 15.002(a)(2) of the Texas Civil Practice and Remedies Code because this county was the county of residence of Hamilton Well Service, LLC, Defendant herein, at the time the cause of action

accrued.

### **SWORN ACCOUNT**

6. In the usual course of business, Plaintiff sold to Defendant one or more items of goods, wares, merchandise, or services, as shown on the affidavit of Jeff Price attached as Exhibit A and invoices attached as A-1. Defendant accepted each item and became bound to pay Plaintiff the designated price, which is a reasonable, usual, and customary price for such an item. Exhibits A and A-1 are incorporated herein for reference. This account represents a transaction or series of transactions for which a systematic record has been kept.

7. Defendant has defaulted by failing to make payments on the account. The principal balance due Plaintiff on the account is \$124,863.72 after all just and lawful offsets, payments, and credits have been allowed, as shown on Exhibit A. Plaintiff has demanded that Defendant pay this amount, but Defendant has not done so.

8. All conditions precedent have been performed or have occurred.

### **BREACH OF CONTRACT**

9. Without waiving the foregoing, Plaintiff sues Defendant for breach of contract. Plaintiff and Defendant entered into an agreement under which Plaintiff would provide goods and/or services to Defendant at Defendant's request. Plaintiff provided goods and/or services ordered by Defendant and Defendant accepted all goods and/or services.

10. Despite the foregoing, Defendant failed and refused to pay Plaintiff pursuant to the agreement.

11. There is currently due the sum of \$124,863.72. *See* Exhibits A and A-1. Plaintiff has demanded that Defendant pay this debt, but Defendant has failed to do so.

13. All conditions precedent have been performed or have occurred.

### **QUANTUM MERUIT**

14. Alternatively, and without waiving the foregoing, Plaintiff sues Defendant to recover in quantum meruit. Plaintiff re-alleges the facts set forth above. Defendant accepted and retained the goods and/or services as set forth on Exhibit A-1. Defendant has been unjustly enriched as a result. Plaintiff should recover the reasonable value of the benefits conferred upon Defendant at the time Plaintiff furnished the goods and/or services in the sum of \$124,863.72, together with interest, attorney's fees, and court costs, all of which Plaintiff sues for herein.

### **ATTORNEY'S FEES**

15. Defendant's default has made it necessary for Plaintiff to employ the undersigned attorney to file suit. This claim was timely presented to Defendant and remains unpaid. Plaintiff is entitled to recover reasonable attorney fees pursuant to Tex. Civ. Prac. & Rem. Code §38.001 *et. seq.*

### **REQUEST FOR DISCLOSURE**

16. Pursuant to Rule 194 of the Texas Rules of Civil Procedure, Defendant is hereby requested to disclosure the information and/or material as set forth in Rule 194.2.

### **PRAYER**

17. Plaintiff prays that-

- a. Defendant be cited to appear and answer;
- b. Plaintiff be granted judgment for \$124,863.72 as the principal amount due on the account;
- c. Plaintiff be granted judgment for prejudgment and postjudgment interest at the highest legal or contractual rate allowed by law;
- d. Plaintiff be granted judgment for reasonable attorney's fees, with

additional contingent amounts in the event of appellate proceedings;

- e. Plaintiff be granted judgment for all costs of court; and
- f. Plaintiff be granted all further relief to which Plaintiff may be entitled.

Respectfully submitted,

By: /s/ Hilary G. Reagin

Hilary G. Reagin

Texas Bar No. 24012704

Email: [hilary@reaginlaw.com](mailto:hilary@reaginlaw.com)

P.O. Box 431801

Houston, TX 77243

Tel. (713) 725-4931

Attorney for Plaintiff

Howard Supply Company, LLC

## CIVIL CASE INFORMATION SHEET

Office of the District Clerk  
Harris County  
Envelope No: 10060150  
By: CUERO, NELSON  
Filed: 4/11/2016 4:30:12 PM

CAUSE NUMBER (FOR CLERK USE ONLY): COURT (FOR CLERK USE ONLY):

## STYLED HOWARD SUPPLY COMPANY, LLC V. HAMILTON WELL SERVICE, LLC

(e.g., John Smith v. All American Insurance Co; In re Mary Ann Jones; In the Matter of the Estate of George Jackson)

A civil case information sheet must be completed and submitted when an original petition or application is filed to initiate a new civil, family law, probate, or mental health case or when a post-judgment petition for modification or motion for enforcement is filed in a family law case. The information should be the best available at the time of filing.

<b>1. Contact information for person completing case information sheet:</b>  Name: Hilary G. Reagin Address: P.O. Box 431801 City/State/Zip: Houston Signature: _____ Email: hilaryreagin@gmail.com Telephone: 713-725-4931 Fax: _____ State Bar No: 24012704		<b>Names of parties in case:</b>  Plaintiff(s)/Petitioner(s): Howard Supply Company, LLC Defendant(s)/Respondent(s): Hamilton Well Service, LLC [Attach additional page as necessary to list all parties]		<b>Person or entity completing sheet is:</b> <input checked="" type="checkbox"/> Attorney for Plaintiff/Petitioner <input type="checkbox"/> Pro Se Plaintiff/Petitioner <input type="checkbox"/> Title IV-D Agency <input type="checkbox"/> Other: _____  Additional Parties in Child Support Case: Custodial Parent: _____ Non-Custodial Parent: _____ Presumed Father: _____					
<b>2. Indicate case type, or identify the most important issue in the case (select only 1):</b>									
<b>Civil</b>			<b>Family Law</b>						
<b>Contract</b> Debt/Contract <input type="checkbox"/> Consumer/DTPA <input checked="" type="checkbox"/> Debt/Contract <input type="checkbox"/> Fraud/Misrepresentation <input type="checkbox"/> Other Debt/Contract: _____ Foreclosure <input type="checkbox"/> Home Equity—Expedited <input type="checkbox"/> Other Foreclosure <input type="checkbox"/> Franchise <input type="checkbox"/> Insurance <input type="checkbox"/> Landlord/Tenant <input type="checkbox"/> Non-Competition <input type="checkbox"/> Partnership <input type="checkbox"/> Other Contract: _____		<b>Injury or Damage</b> <input type="checkbox"/> Assault/Battery <input type="checkbox"/> Construction <input type="checkbox"/> Defamation Malpractice <input type="checkbox"/> Accounting <input type="checkbox"/> Legal <input type="checkbox"/> Medical <input type="checkbox"/> Other Professional Liability: _____ <input type="checkbox"/> Motor Vehicle Accident <input type="checkbox"/> Premises Product Liability <input type="checkbox"/> Asbestos/Silica <input type="checkbox"/> Other Product Liability List Product: _____ <input type="checkbox"/> Other Injury or Damage: _____		<b>Real Property</b> <input type="checkbox"/> Eminent Domain <input type="checkbox"/> Condemnation <input type="checkbox"/> Partition <input type="checkbox"/> Quiet Title <input type="checkbox"/> Trespass to Try Title <input type="checkbox"/> Other Property: _____  <b>Related to Criminal Matters</b> <input type="checkbox"/> Expunction <input type="checkbox"/> Judgment Nisi <input type="checkbox"/> Non-Disclosure <input type="checkbox"/> Seizure/Forfeiture <input type="checkbox"/> Writ of Habeas Corpus—Pre-indictment <input type="checkbox"/> Other: _____		<b>Marriage Relationship</b> <input type="checkbox"/> Annulment <input type="checkbox"/> Declare Marriage Void Divorce <input type="checkbox"/> With Children <input type="checkbox"/> No Children  <b>Other Family Law</b> <input type="checkbox"/> Enforce Foreign Judgment <input type="checkbox"/> Habeas Corpus <input type="checkbox"/> Name Change <input type="checkbox"/> Protective Order <input type="checkbox"/> Removal of Disabilities of Minority <input type="checkbox"/> Other: _____		<b>Post-judgment Actions (non-Title IV-D)</b> <input type="checkbox"/> Enforcement <input type="checkbox"/> Modification—Custody <input type="checkbox"/> Modification—Other <b>Title IV-D</b> <input type="checkbox"/> Enforcement/Modification <input type="checkbox"/> Paternity <input type="checkbox"/> Reciprocals (UIFSA) <input type="checkbox"/> Support Order	
<b>Employment</b> <input type="checkbox"/> Discrimination <input type="checkbox"/> Retaliation <input type="checkbox"/> Termination <input type="checkbox"/> Workers' Compensation <input type="checkbox"/> Other Employment: _____		<b>Other Civil</b> <input type="checkbox"/> Administrative Appeal <input type="checkbox"/> Antitrust/Unfair Competition <input type="checkbox"/> Code Violations <input type="checkbox"/> Foreign Judgment <input type="checkbox"/> Intellectual Property		<input type="checkbox"/> Lawyer Discipline <input type="checkbox"/> Perpetuate Testimony <input type="checkbox"/> Securities/Stock <input type="checkbox"/> Tortious Interference <input type="checkbox"/> Other: _____		<b>Parent-Child Relationship</b> <input type="checkbox"/> Adoption/Adoption with Termination <input type="checkbox"/> Child Protection <input type="checkbox"/> Child Support <input type="checkbox"/> Custody or Visitation <input type="checkbox"/> Gestational Parenting <input type="checkbox"/> Grandparent Access <input type="checkbox"/> Paternity/Parentage <input type="checkbox"/> Termination of Parental Rights <input type="checkbox"/> Other Parent-Child: _____			
<b>Tax</b> <input type="checkbox"/> Tax Appraisal <input type="checkbox"/> Tax Delinquency <input type="checkbox"/> Other Tax		<b>Probate &amp; Mental Health</b> Probate/Wills/Intestate Administration <input type="checkbox"/> Dependent Administration <input type="checkbox"/> Independent Administration <input type="checkbox"/> Other Estate Proceedings <input type="checkbox"/> Guardianship—Adult <input type="checkbox"/> Guardianship—Minor <input type="checkbox"/> Mental Health <input type="checkbox"/> Other: _____							
<b>3. Indicate procedure or remedy, if applicable (may select more than 1):</b>									
<input type="checkbox"/> Appeal from Municipal or Justice Court <input type="checkbox"/> Arbitration-related <input type="checkbox"/> Attachment <input type="checkbox"/> Bill of Review <input type="checkbox"/> Certiorari <input type="checkbox"/> Class Action		<input type="checkbox"/> Declaratory Judgment <input type="checkbox"/> Garnishment <input type="checkbox"/> Interpleader <input type="checkbox"/> License <input type="checkbox"/> Mandamus <input type="checkbox"/> Post-judgment		<input type="checkbox"/> Prejudgment Remedy <input type="checkbox"/> Protective Order <input type="checkbox"/> Receiver <input type="checkbox"/> Sequestration <input type="checkbox"/> Temporary Restraining Order/Injunction <input type="checkbox"/> Turnover					
<b>4. Indicate damages sought (do not select if it is a family law case):</b>									

- ☐ Less than \$100,000, including damages of any kind, penalties, costs, expenses, pre-judgment interest, and attorney fees
- ☐ Less than \$100,000 and non-monetary relief
- ☒ Over \$100, 000 but not more than \$200,000
- ☐ Over \$200,000 but not more than \$1,000,000
- ☐ Over \$1,000,000

Rev 2/13

Unofficial Copy Office of Chris Daniel District Clerk

FOR EACH PARTY SERVED YOU MUST FURNISH ONE (1) COPY OF THE PLEADING;  
FOR WRITS FURNISH TWO (2) COPIES OF THE PLEADING PER PARTY TO BE SERVED

CASE NUMBER: \_\_\_\_\_ CURRENT COURT: \_\_\_\_\_

TYPE OF INSTRUMENT TO BE SERVED (See Reverse For Types): Original Petition

FILE DATE OF MOTION: 04/11/16

Month/ Day/ Year

SERVICE TO BE ISSUED ON (Please List Exactly As The Name Appears In The Pleading To Be Served):

1. NAME: Hamilton Well Service, LLC

ADDRESS: 16 Waterway Court, The Woodlands, Texas 77380

AGENT, (if applicable): Britthaney Smith, Registered Agent

TYPE OF SERVICE/PROCESS TO BE ISSUED (see reverse for specific type): \_\_\_\_\_

SERVICE BY (check one):

☐ ATTORNEY PICK-UP

☐ CONSTABLE

☒ CIVIL PROCESS SERVER - Authorized Person to Pick-up: Joseph Morse Phone: (832) 209-7760

☐ MAIL

☐ CERTIFIED MAIL

☐ PUBLICATION:

Type of Publication: ☐ COURTHOUSE DOOR, or

☐ NEWSPAPER OF YOUR CHOICE: \_\_\_\_\_

☐ OTHER, explain \_\_\_\_\_

ATTENTION: Effective June1, 2010

For all Services Provided by the DISTRICT CLERKS OFFICE requiring our office to MAIL something back to the Requesting Party, we require that the Requesting Party provide a Self-Addressed Stamped Envelope with sufficient postage for mail back. Thanks you,

\*\*\*\*\*

2. NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

AGENT, (if applicable): \_\_\_\_\_

TYPE OF SERVICE/PROCESS TO BE ISSUED (see reverse for specific type): \_\_\_\_\_

SERVICE BY (check one):

☐ ATTORNEY PICK-UP

☐ CONSTABLE

☐ CIVIL PROCESS SERVER - Authorized Person to Pick-up: \_\_\_\_\_ Phone: \_\_\_\_\_

☐ MAIL

☐ CERTIFIED MAIL

☐ PUBLICATION:

Type of Publication: ☐ COURTHOUSE DOOR, or

☐ NEWSPAPER OF YOUR CHOICE: \_\_\_\_\_

☐ OTHER, explain \_\_\_\_\_

ATTORNEY (OR ATTORNEY'S AGENT) REQUESTING SERVICE:

NAME: Hilary G. Reagin TEXAS BAR NO./ID NO. 24012704

MAILING ADDRESS: P.O. Box 431801

PHONE NUMBER: (713) 725-4931 \_\_\_\_\_ FAX NUMBER: (832) 201-7978 \_\_\_\_\_  
area code phone number area code fax number

EMAIL ADDRESS: hilaryreagin@gmail.com

SERVICE REQUESTS WHICH CANNOT BE PROCESSED BY THIS OFFICE WILL BE HELD FOR 30 DAYS PRIOR TO CANCELLATION. FEES WILL BE REFUNDED ONLY UPON REQUEST, OR AT THE DISPOSITION OF THE CASE.

SERVICE REQUESTS MAY BE REINSTATED UPON APPROPRIATE ACTION BY THE PARTIES.

**INSTRUMENTS TO BE SERVED:**

(Fill In Instrument Sequence Number, i.e. 1st, 2nd, etc.)

**ORIGINAL PETITION**

\_\_\_\_\_ AMENDED PETITION  
\_\_\_\_\_ SUPPLEMENTAL PETITION

**COUNTERCLAIM**

\_\_\_\_\_ AMENDED COUNTERCLAIM  
\_\_\_\_\_ SUPPLEMENTAL COUNTERCLAIM

**CROSS-ACTION:**

\_\_\_\_\_ AMENDED CROSS-ACTION  
\_\_\_\_\_ SUPPLEMENTAL CROSS-ACTION

**THIRD-PARTY PETITION:**

\_\_\_\_\_ AMENDED THIRD-PARTY PETITION  
\_\_\_\_\_ SUPPLEMENTAL THIRD-PARTY PETITION

**INTERVENTION:**

\_\_\_\_\_ AMENDED INTERVENTION  
\_\_\_\_\_ SUPPLEMENTAL INTERVENTION

**INTERPLEADER**

\_\_\_\_\_ AMENDED INTERPLEADER  
\_\_\_\_\_ SUPPLEMENTAL INTERPLEADER

**INJUNCTION****MOTION TO MODIFY****SHOW CAUSE ORDER****TEMPORARY RESTRAINING ORDER****BILL OF DISCOVERY:**

ORDER TO: \_\_\_\_\_  
(specify)

MOTION TO: \_\_\_\_\_  
(specify)

**PROCESS TYPES:****NON WRIT:****CITATION**

ALIAS CITATION  
PLURIES CITATION  
SECRETARY OF STATE CITATION  
COMMISSIONER OF INSURANCE  
HIGHWAY COMMISSIONER  
CITATION BY PUBLICATION  
NOTICE  
SHORT FORM NOTICE

PRECEPT (SHOW CAUSE)  
RULE 106 SERVICE

**SUBPOENA****WRITS:**

ATTACHMENT (PROPERTY)  
ATTACHMENT (WITNESS)  
ATTACHMENT (PERSON)

**CERTIORARI**

EXECUTION  
EXECUTION AND ORDER OF SALE

GARNISHMENT BEFORE JUDGMENT  
GARNISHMENT AFTER JUDGMENT

HABEAS CORPUS  
INJUNCTION  
TEMPORARY RESTRAINING ORDER

PROTECTIVE ORDER (FAMILY CODE)  
PROTECTIVE ORDER (CIVIL CODE)

POSSESSION (PERSON)  
POSSESSION (PROPERTY)

SCIRE FACIAS  
SEQUESTRATION  
SUPERSEDEAS

# EXHIBIT A

Unofficial Copy Office of Chris Daniel District Clerk

**AFFIDAVIT**

STATE OF Wyoming §  
§  
COUNTY OF Natrona §

BEFORE ME, the undersigned authority, on this day personally appeared Jeff Price, who swore on oath that the following facts are true:

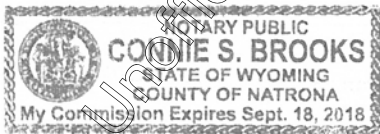
"My name is Jeff Price. I am of sound mind, I am capable of making this affidavit, and I have personal knowledge of the facts stated herein.

"I am a custodian of the records of Howard Supply Co., LLC, hereinafter referred to as the "Creditor". Attached hereto are records from the Creditor. These records are kept by the Creditor in the regular course of business, and it was the regular course of business of the Creditor for an employee or representative of the Creditor with knowledge of the act, event, condition, or opinion recorded to make the record or to transmit information thereof to be included in the record, and the record was made at or near the time or reasonably soon thereafter. The records attached hereto are the original or exact duplicates of the original.

"The attached records and the account included therein, in favor of **the Creditor** and against Hamilton Well Service, LLC, for the principal sum of \$124,863.72 as reflected in those records, is just, true, and due. All just and lawful offsets, payments, and credits have been allowed.

Jeff Price  
Affiant

Sworn and subscribed before me by Jeff Price on March 14, 2016.



Connie S. Brooks  
Notary Public

My Commission Expires on: Sept. 18, 2018

# **EXHIBIT A-1**

Unofficial Copy Office of Chris Daniel District Clerk



**Please Return To:**  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50531590	
Invoice Date	Page
5/29/2015 14:26:58	1 of 1
ORDER NUMBER	
10569817	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
3020008				Ordered By: Stefanie Forgey A/P BILLING				6/28/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
5/27/2015 16:08:04		30550906		Victoria Store				MRIVERA		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

## Carrier:

## Tracking #:

1 1.00 1.00 0.00 (002) 7106927 CRO-G2130 3.25T ABT SHACKLE 5/8 EA 33.8500 Y 33.85  
 1019490

Total Lines: 1

**SUB-TOTAL:** 33.85

**SALES TAX:** 2.80

**AMOUNT DUE:** 36.65

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Return To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50533139	
Invoice Date	Page
6/5/2015 07:43:55	1 of 2
ORDER NUMBER	
10566333	

Howard Supply Company, LLC

Branch: Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 16 WATERWAY CT  
 THE WOODLANDS, TX 77380-2641  
 USA

Customer ID: 131792

Ship To ID: 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
302-0005	Ordered By: Stefanie Forgey A/P BILLING	7/5/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
5/14/2015 14:29:48	30552562	Victoria Store	MRIVERA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

## Carrier:

## Tracking #:

1	17.00	17.00	0.00	(001)	7166762	PAC-FIRST AID KIT 10 PLASTIC	EA	17.2625	Y	293.46
2	4.00	4.00	0.00	(002)	7221493	MAS-LOCKOUT STATION 4 LOCK 2 HASP 12 TAG	EA	95.7600	Y	383.04
3	5.00	5.00	0.00	(003)	7193586	PAC-EYE WASH STATION SKIN	EA	19.2267	Y	96.13
4	15.00	15.00	0.00	(004)	7183103	MSA-HAT V-GARD GREEN RATCHET SUSP	EA	13.9067	Y	208.60
Ordered As: 475370										
5	15.00	15.00	0.00	(005)	7180187	SAF-GLASSES ZTEK PYR CLR/CLR	PR	1.3067	Y	19.60
6	5.00	5.00	0.00	(006)	S467	STATION LENS CLEANING DISPOSABLE	EA	10.7067	Y	53.53
7	18.00	18.00	0.00	(007)	7180686	NOR-1270H BLOODBORNE PATH KIT	EA	27.1277	Y	488.30
8	5.00	5.00	0.00	(008)	7204777	PAC-FIRST AID KIT WHITE 3 SHELF	EA	127.1733	Y	635.87
9	3.00	3.00	0.00	(010)	S15383	300-sheet SDS binder, 36" chain/hardware	EA	93.3333	Y	280.00
10	9.00	9.00	0.00	(011)	12X18ALSIGN	SIGN, BACK IN PARKING ONLY 12X18 ALUMINU	EA	15.5000	Y	139.50
11	3.00	3.00	0.00	(012)	12X18ALSIGN	SIGN, ENTRANCE ONLY 12"X18" ALUMINUM	EA	15.5000	Y	46.50
12	3.00	3.00	0.00	(013)	12X18ALSIGN	SIGN, EXIT ONLY 12"X18" ALUMINUM	EA	15.5003	Y	46.50
13	8.00	8.00	0.00	(014)	12X18ALSIGN	SIGN, VISITORS SIGN IN 12"X18" ALUMINUM	EA	15.5000	Y	124.00
14	4.00	4.00	0.00	(015)	12X18ALSIGN	SIGN, BUCKLE UP 12"X18" ALUMINUM	EA	15.5000	Y	62.00
15	7.00	7.00	0.00	(016)	12X18ALSIGN	SIGN, PROPER PPE 12"X18" ALUMINUM	EA	15.5000	Y	108.50
16	9.00	9.00	0.00	(017)	12X18ALSIGN	SIGN, CAUTION PROPER PPE 12"X18" ALUMINU	EA	15.5000	Y	139.50
17	16.00	16.00	0.00	(018)	12X18ALSIGN	SIGN, DANGER HIGH VOLTAGE 12"X18" ALUMIN	EA	15.5000	Y	248.00
18	8.00	8.00	0.00	(019)	12X18ALSIGN	SIGN, WASH BAY 12"X18" ALUMINUM	EA	15.5000	Y	124.00
19	8.00	8.00	0.00	(020)	12X18ALSIGN	SIGN, CAUTION EQUIP 12"X18" ALUMINUM	EA	15.5000	Y	124.00
20	13.00	13.00	0.00	(021)	12X18ALSIGN	SIGN, CAUTION H PRESS 12"X18" ALUMINUM	EA	15.5000	Y	201.50
21	6.00	6.00	0.00	(022)	12X18ALSIGN	SIGN, LOAD RTG 250LB 12"X18" ALUMINUM	EA	15.5000	Y	93.00
22	4.00	4.00	0.00	(023)	12X18ALSIGN	SIGN, USE HAND RAILS 12"X18" ALUMINUM	EA	15.5000	Y	62.00
23	8.00	8.00	0.00	(025)	12X18ALSIGN	SIGN, OVERHEAD CRANE 12"X18" ALUMINUM	EA	15.5000	Y	124.00
24	14.00	14.00	0.00	(026)	12X18ALSIGN	SIGN, FLAMMABLE 12"X18" ALUMINUM	EA	15.5000	Y	217.00

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



**Please Return To:**  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50533139	
Invoice Date	Page
6/5/2015 07:43:55	2 of 2
ORDER NUMBER	
10566333	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 16 WATERWAY CT  
 THE WOODLANDS, TX 77380-2641  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					
25	14.00	14.00	0.00	(027)	12X18ALSIGN SIGN, NON-FLAMMABLE 12"X18" ALUMINUM	EA	15.5000 Y	217.00
26	3.00	3.00	0.00	(028)	12X18ALSIGN SIGN, CAUTION HP AREA 12"X18" ALUMINUM	EA	15.5000 Y	46.50
27	10.00	10.00	0.00	(029)	12X18ALSIGN SIGN, CAUTION WELDING AREA 12"X18" ALUMI	EA	15.5000 Y	155.00
28	8.00	8.00	0.00	(030)	12X18ALSIGN SIGN, CAUTION MOVING PARTS 12"X18" ALUMI	EA	15.5000 Y	124.00
29	75.00	75.00	0.00	(031)	4X12SMSTICK SIGN, FIRE EXTINGUISHERS 4X12 SM STICKER	EA	4.5000 Y	337.50
30	75.00	75.00	0.00	(032)	4X12SMSTICK SIGN, NO SMOKING 4X12 SM STICKERS	EA	4.5000 Y	337.50
31	18.00	18.00	0.00	(033)	7X10LGSTICK SIGN, NO SMOKING LG STICKERS	EA	6.2000 Y	111.60
32	15.00	15.00	0.00	(034)	12X8LGSTICK SIGN, EXIT 12X8 LG STICKERS	EA	4.9500 Y	74.25
33	15.00	15.00	0.00	(035)	S-14306 SAFETY TOE COVERS LARGE 10-11	EA	40.0000 Y	600.00

Total Lines: 33

**SUB-TOTAL:** 6,321.88  
**SALES TAX:** 521.61  
**AMOUNT DUE:** 6,843.49

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



**Please Return To:**  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50533349	
Invoice Date	Page
6/5/2015 12:33:32	1 of 1
ORDER NUMBER	
10571753	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
32-0011				Ordered By: Stefanie Forgey A/P BILLING				7/5/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
6/3/2015 07:11:00		30552777		Victoria Store				JDAVILA		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>		<b>Tracking #:</b>						
1	1.00	1.00	0.00	(001) 7117908	RID-31030 WRENCH PIPE 24 C-IRON	EA	67.3550	Y 67.36
2	1.00	1.00	0.00	(002) 7117909	RID-31035 WRENCH PIPE 36 C-IRON	EA	144.4475	Y 144.45

Total Lines: 2

**SUB-TOTAL:** 211.81  
**SALES TAX:** 17.48  
**AMOUNT DUE:** 229.29

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Return To:  
Howard Supply Company, LLC  
Dept 312  
PO BOX 4869  
Houston, TX 77210-4869  
A/R Dept: (307) 265-8539

Terms and Conditions:  
www.howard-supply.com

# INVOICE

INVOICE	
50534333	
Invoice Date	Page
6/9/2015 16:50:06	1 of 1
ORDER NUMBER	
10572634	

Howard Supply Company, LLC  
Branch: Howard Supply - Victoria  
3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

## Ship To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

Customer ID: 131792

Ship To ID: 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
RIG 114 PO 6020364	Ordered By: Stefanie Forgey A/P BILLING	7/9/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
6/4/2015 14:42:53	30553816	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:				Tracking #:											
1	6.00	6.00	0.00	(001)	7193903	RIG-290-9910	PLATE	DN750	ROD	EA	11.1429	Y	66.86		
2	4.00	4.00	0.00	(002)	7193902	ELEV3/4X7/8	RIG-290-9905	PLATE	DN625	ROD	EA	11.1429	Y	44.57	
3	4.00	4.00	0.00	(003)	7193901	ELEV5/8X3/4	RIG-290-9915	PLATE	DN100	ROD	ELEVATOR	EA	11.1429	Y	44.57
4	28.00	28.00	0.00	(004)	7193700	1	E&E-PLATE	SCREW	WEATHERFORD	ROD	EA	1.1638	Y	32.59	
5	1.00	1.00	0.00	(005)	7205885	ELEV	SQW-SQWINCHER	QUIK	STIK	ORANGE	PK	20.6200	Y	20.62	
6	1.00	1.00	0.00	(006)	7205887	50PK	SQW-SQWINCHER	QUIK	STIK	GRAPE	50PK	PK	20.6118	Y	20.61
7	1.00	1.00	0.00	(007)	7205884		SQW-SQWINCHER	QUIK	STIK	PUNCH	50PK	PK	19.9397	Y	19.94
8	1.00	1.00	0.00	(008)	7205886		SQW-SQWINCHER	QUIK	STIK	LEMONADE	50PK	PK	19.2764	Y	19.28
9	2.00	2.00	0.00	(009)	7117610		WIK-GAUGE	WIK	2.5 LIQ	1/4LM	1500PSI	EA	20.0000	Y	40.00
10	1.00	1.00	0.00	(010)	7222355		CHE-GAUGE	4 LF	SS/SS	1/2 LM	5K	EA	30.0000	Y	30.00
11	1.00	1.00	0.00	(011)	7217440		IMP BUSHING	FS	1/2 X	1/4		EA	0.9180	Y	0.92

Total Lines: 11

**SUB-TOTAL:** 339.96  
**SALES TAX:** 28.06  
**AMOUNT DUE:** 368.02

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Please Return To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50537572	
Invoice Date	Page
6/22/2015 11:37:47	1 of 1
ORDER NUMBER	
10577721	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<i>PO Number</i>	Attn: Stefanie Forgey A/P BILLING	<i>Net Due Date</i>
602-0458 RIG 114	Ordered By: Stefanie Forgey A/P BILLING	7/22/2015

<i>Order Date</i>	<i>Pick Ticket No</i>	<i>Primary Salesrep Name</i>	<i>Taker</i>
6/22/2015 09:52:06	30557187	Victoria Store	JDAVILA

<i>Quantities</i>				<i>Item ID</i>	<i>Item Description</i>	<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>					

<i>Carrier:</i>				<i>Tracking #:</i>				
1	2.00	2.00	0.00	(001) 7193764	MSA-CHINSTRAP ASSY WEB SHGRD	EA	6.6548 Y	13.31
2	2.00	2.00	0.00	(002) 7188267	WFC-HITCH BALL TRIPLE MOUNT	EA	63.9429 Y	127.89
3	1.00	1.00	0.00	(003) 7222961	PEN-PUP JOINT 2-3/8X10 N80	EA	169.3470 Y	169.35
4	2.00	2.00	0.00	(004) 551715	DAW-DISH SOAP DAWN LIQUID 38oz	EA	7.2143 Y	14.43
5	1.00	1.00	0.00	(005) 7201325	PEN-COUPPLING 2-3/8 N80	EA	26.3889 Y	26.39
6	1.00	1.00	0.00	(006) 7195286	MAG-BROOM WAREHOUSE STRAW	EA	10.5753 Y	10.58
7	2.00	2.00	0.00	(007) 7133885	CRO-S2130 4.75T ABT SHACKLE 3/4	EA	37.7571 Y	75.51
8	2.00	2.00	0.00	(008) 7106927	CRO-S2130 3.25T ABT SHACKLE 5/8	EA	28.9928 Y	57.99
9	6.00	6.00	0.00	(009) 7222020	ARN-3712 OIL DELO 15-40W 1 GAL	GL	15.8039 Y	94.82
10	5.00	5.00	0.00	(010) 7204964	SAF-GLOVE COTTON ORNGE DOT 10oz	DZ	9.7358 Y	48.68
11	1.00	1.00	0.00	(011) 7194021	AME-O-RING KIT NITRILE (BUNA-N) 70	EA	34.4613 Y	34.46
12	1.00	1.00	0.00	(012) 7223074	SAF-GLOVE NITRILE 8 MIL PF XL 50/BX	BX	9.2143 Y	9.21

Total Lines: 12

**SUB-TOTAL:** 682.62  
**SALES TAX:** 56.31  
**AMOUNT DUE:** 738.93

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Return To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50537573	
Invoice Date	Page
6/22/2015 11:38:20	1 of 1
ORDER NUMBER	
10577662	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

**Bill To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Ship To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<b>PO Number</b>	<b>Attn: Stefanie Forgey A/P BILLING</b>	<b>Net Due Date</b>
6020451 RIG 114	Ordered By: Stefanie Forgey A/P BILLING	7/22/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
6/22/2015 09:03:28	30557188	Victoria Store	JDAVILA

<b>Quantities</b>				<b>Item ID</b>	<b>Item Description</b>	<b>Pricing UOM</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>Ordered</b>	<b>Shipped</b>	<b>Remaining</b>	<b>Disp.</b>					

<b>Carrier:</b>				<b>Tracking #:</b>				
1	4.00	4.00	0.00	(001) 7193902	RIG-290-9905 PLATE DN625 ROD EA	11.1429	Y	44.57
2	8.00	8.00	0.00	(002) 7193700	ELEV5/8X3/4 E&E-PLATE SCREW WEATHERFORD ROD EA	1.1638	Y	9.31

Total Lines: 2

**SUB-TOTAL:** 53.88  
**SALES TAX:** 4.45  
**AMOUNT DUE:** 58.33

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50537580	
Invoice Date	Page
6/22/2015 11:44:10	1 of 1
ORDER NUMBER	
10577697	

**Howard Supply Company, LLC**  
 Branch: Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
6020452 RIG 113	Ordered By: Stefanie Forgey A/P BILLING	7/22/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
6/22/2015 09:31:17	30557191	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:				Tracking #:				
1	1.00	1.00	0.00	(001) 7218772	IRW-60147 15PC DRILL BIT SET 3/8 SHANK	EA	43.8439 Y	43.84
2	22.00	22.00	0.00	(002) 179905	DBL-PIN 5-1/16 SQUARE WIRE PIN 2PK	PK	1.7571 Y	38.66
3	2.00	2.00	0.00	(003) 7204964	SAF-GLOVE COTTON ORNGE DOT 10oz	DZ	9.7358 Y	19.47
4	4.00	4.00	0.00	(004) 7204746	ORG CUFF			
5	4.00	4.00	0.00	(005) 7182175	AND-BRUSH SCRUB 2-1/4 UTILITY LONG	EA	7.9589 Y	31.84
6	4.00	4.00	0.00	(006) 7107672	HDLE			
7	4.00	4.00	0.00	(007) 7193903	DIX-DCP21 COUPLING PLUG END	EA	1.2152 Y	4.86
8	1.00	1.00	0.00	(008) 7193901	1/4X1/4MNPT			
9	16.00	16.00	0.00	(009) 7193700	DIX-DC20 COUPLING AIR 1/4X1/4	EA	4.8205 Y	19.28
10	1.00	1.00	0.00	(010) 7205884	INDUSTRIAL			
11	1.00	1.00	0.00	(011) 7205886	RIG-290-9910 PLATE DN750 ROD	EA	11.1429 Y	44.57
12	1.00	1.00	0.00	(012) 7205885	ELEV3/4X7/8			
					RIG-290-9915 PLATE DN100 ROD ELEVATOR	EA	11.1429 Y	11.14
					E&E-PLATE SCREW WEATHERFORD ROD	EA	1.1638 Y	18.62
					ELEV			
					SQW-SQWINCHER QUIK STIK PUNCH 50PK	PK	19.9397 Y	19.94
					SQW-SQWINCHER QUIK STIK LEMONADE	PK	19.2764 Y	19.28
					50PK			
					SQW-SQWINCHER QUIK STIK ORANGE	PK	20.6200 Y	20.62
					50PK			

Total Lines: 12

**SUB-TOTAL:** 292.12  
**SALES TAX:** 24.13  
**AMOUNT DUE:** 316.25

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Return To:  
Howard Supply Company, LLC  
Dept 312  
PO BOX 4869  
Houston, TX 77210-4869  
A/R Dept: (307) 265-8539

Terms and Conditions:  
www.howard-supply.com

# INVOICE

INVOICE	
50537586	
Invoice Date	Page
6/22/2015 11:46:20	1 of 1
ORDER NUMBER	
10577670	

Howard Supply Company, LLC  
Branch: Howard Supply - Victoria  
3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

## Ship To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

Customer ID: 131792

Ship To ID: 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
602-0449 RIG 202	Ordered By: Stefanie Forgey A/P BILLING	7/22/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
6/22/2015 09:15:33	30557192	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:				Tracking #:				
1	2.00	2.00	0.00	(001) 7107113	CRO-G414 3/8 E HVY THIMBLE 1037675	EA	2.1286 Y	4.26
2	2.00	2.00	0.00	(002) 7133913	CRO-G2130 4.75T ABT SHACKLE 3/4 1019515	EA	41.9143 Y	83.83
3	5.00	5.00	0.00	(003) 7133914	CRO-G2130 6.50T ABT SHACKLE 7/8 1019533	EA	58.5429 Y	292.71
4	2.00	2.00	0.00	(004) 9010178	KEM-150200 2FIG 1502 SC UNION KEMPER	EA	152.2143 Y	304.43
5	11.00	11.00	0.00	(005) 179905	DBL-PIN 5-1/16 SQUARE WIRE PIN 2PK	PK	1.7571 Y	19.33
6	4.00	4.00	0.00	(006) 222851	WIL-TAPE TEFELON 1X520 .003" PTFE	RL	0.9150 Y	3.66
7	2.00	2.00	0.00	(007) 240721	VIC-TRIANGLE WARNING KIT HWY	EA	19.3000 Y	38.60

Total Lines: 7

**SUB-TOTAL:** 746.82  
**SALES TAX:** 61.61  
**AMOUNT DUE:** 808.43

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Please Return To:  
Howard Supply Company, LLC  
Dept 312  
PO BOX 4869  
Houston, TX 77210-4869  
A/R Dept: (307) 265-8539

Terms and Conditions:  
www.howard-supply.com

**INVOICE**

INVOICE	
50539176	
Invoice Date	Page
6/26/2015 11:12:39	1 of 2
ORDER NUMBER	
10578949	

**Howard Supply Company, LLC**

Branch: Howard Supply - Victoria  
3603 Port Lavaca Drive, Victoria TX 77901-8758

**Bill To:**

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

**Ship To:**

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

**Customer ID:** 131792**Ship To ID:** 131792

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
RIG 118-6020487	Ordered By: Stefanie Forgey A/P BILLING	7/26/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
6/24/2015 14:54:23	30558870	Victoria Store	PBARRIENTOS

<b>Quantities</b>				<b>Item ID</b>	<b>Item Description</b>	<b>Pricing UOM</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>Ordered</b>	<b>Shipped</b>	<b>Remaining</b>	<b>Disp.</b>					

**Carrier:****Tracking #:**

1	2.00	2.00	0.00	(001) 7117907	RID-31025 WRENCH PIPE 18 C-IRON	EA	39.6351 Y	79.27
2	2.00	2.00	0.00	(002) 7117908	RID-31030 WRENCH PIPE 24 C-IRON	EA	62.8940 Y	125.79
3	2.00	2.00	0.00	(003) 7117909	RID-31035 WRENCH PIPE 36 C-IRON	EA	135.0809 Y	270.16
4	1.00	1.00	0.00	(004) 7117910	RID-31040 WRENCH PIPE 48 C-IRON	EA	210.2750 Y	210.28
5	2.00	2.00	0.00	(005) 252056	CRE-AC115 WRENCH ADJ 15 CHROME TAPER HDL	EA	42.3254 Y	84.65
6	2.00	2.00	0.00	(006) 7106353	CRE-AC112 WRENCH ADJ 12 CHROME	EA	28.1125 Y	56.23
7	2.00	2.00	0.00	(007) 101592	TRU-MD10HC HAMMER SLEDGE 10 WOOD	EA	24.7690 Y	49.54
8	2.00	2.00	0.00	(008) 441667	TRU-HAMMER SLEDGE 4 WOOD 10104	EA	11.9500 Y	23.90
9	2.00	2.00	0.00	(009) 7211052	IRW-PLIER LOCKING 10 CURVE JAW 10CR	EA	10.0125 Y	20.03
10	1.00	1.00	0.00	(010) 7206381	NIC-80952 FRAME HACKSAW 10 HD	EA	13.1224 Y	13.12
11	10.00	10.00	0.00	(011) 7123800	NIC-62723 BLADE HACKSAW 12X18TPI NF1218	EA	1.0754 Y	10.75
12	1.00	1.00	0.00	(012) 7204797	OIL-GREASE MYSTIC JT6 10 PK/14oz STICKS	PK	30.9413 Y	30.94
13	1.00	1.00	0.00	(013) 7118909	ALE-500 GREASE GUN LEVER	EA	29.7513 Y	29.75
14	1.00	1.00	0.00	(014) 7204942	KOM-MEASURE TAPE 25 TT5425	EA	6.7303 Y	6.73
15	1.00	1.00	0.00	(015) 7106311	LUF-C2276D TAPE MEASURE DERRICK 1/4X100	EA	210.9011 Y	210.90
16	1.00	1.00	0.00	(016) 7204929	MAS-COTTER PIN KIT	EA	22.9362 Y	22.94
17	2.00	2.00	0.00	(017) 7185728	OTE-WRENCH BOX RH BW5075 3/4	EA	29.7500 Y	59.50
18	2.00	2.00	0.00	(018) 7165671	OTE-WRENCH BOX RH BW5088 7/8	EA	29.7500 Y	59.50
19	2.00	2.00	0.00	(019) 7165672	OTE-WRENCH BOX RH BW5100 1	EA	39.3750 Y	78.75
20	2.00	2.00	0.00	(020) 7165673	OTE-WRENCH BOX RH BW5113 1-1/8	EA	39.3750 Y	78.75
21	2.00	2.00	0.00	(021) 7165674	OTE-WRENCH BOX RH BW5125 1-1/4	EA	39.3750 Y	78.75
22	2.00	2.00	0.00	(022) 7165675	OTE-WRENCH BOX RH BW5138 13/8	EA	49.0000 Y	98.00
23	2.00	2.00	0.00	(023) 7181403	OTE-WRENCH BOX RH BW5150 1-1/2	EA	53.3750 Y	106.75
24	2.00	2.00	0.00	(024) 7174632	OTE-WRENCH BOX RH BW5163 1-5/8	EA	58.6250 Y	117.25
25	2.00	2.00	0.00	(025) 7183792	OTE-WRENCH BOX RH BW5175 1-3/4	EA	72.6250 Y	145.25
26	1.00	1.00	0.00	(026) 7203147	BOL-652030 COMPOUND GGT 30LB	PL	47.0966 Y	47.10
27	1.00	1.00	0.00	(027) 7222185	SPI-WPB100GL ABSORB PAD 19X15 OIL ONLY W	BD	25.7474 Y	25.75

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Please Return To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50539176	
Invoice Date	Page
6/26/2015 11:12:39	2 of 2
ORDER NUMBER	
10578949	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Total Lines: 27

**SUB-TOTAL:** 2,140.33  
**SALES TAX:** 176.53  
**AMOUNT DUE:** 2,316.86

Unofficial Copy Office of Chris Daniel District Clerk

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Return To:  
Howard Supply Company, LLC  
Dept 312  
PO BOX 4869  
Houston, TX 77210-4869  
A/R Dept: (307) 265-8539

Terms and Conditions:  
www.howard-supply.com

# INVOICE

INVOICE	
50539291	
Invoice Date	Page
6/26/2015 13:36:12	1 of 1
ORDER NUMBER	
10578764	

Howard Supply Company, LLC  
Branch: Howard Supply - Victoria  
3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

## Ship To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

Customer ID: 131792

Ship To ID: 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
602-0473	Ordered By: Stefanie Forgey A/P BILLING	7/26/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
6/24/2015 07:44:28	30558990	Victoria Store	PBARRIENTOS

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

## Carrier:

## Tracking #:

1	1.00	1.00	0.00	(001) 7211052	IRW-PLIER LOCKING 10 CURVE JAW 10CR	EA	11.4576 Y	11.46
2	2.00	2.00	0.00	(002) 7186799	JHW-23052 PLIER SET 4PC COMB	EA	35.7317 Y	71.46
3	1.00	1.00	0.00	(003) 7204728	HEX KEY SET 18PC 028-5/8 SHORT	EA	34.5794 Y	34.58
4	1.00	1.00	0.00	(004) 7195641	HEX KEY L 9/16 LONG	EA	6.5513 Y	6.55
5	4.00	4.00	0.00	(005) 165605	CAM-HITCH PIN 3/4X6-1/4 TAGGED	EA	5.4476 Y	21.79
6	8.00	8.00	0.00	(006) 7189498	SAM-SASH CORD 3/8X100 SILVERLAKE	HK	19.3749 Y	155.00
7	2.00	2.00	0.00	(007) 7107672	DIX-DC20 COUPLING AIR 1/4X1/4 INDUSTRIAL	EA	4.8205 Y	9.64
8	1.00	1.00	0.00	(008) 7217427	IMP TEE RM 1/4	EA	1.2012 Y	1.20
9	2.00	2.00	0.00	(009) 7217492	IMP NIPPLE STD. 1/4 X 2	EA	0.5824 Y	1.16
10	2.00	2.00	0.00	(010) DEL-7170-0180	CHAIN, 1-1/4 ALLOY G100	FT	3.1000 Y	6.20
11	3.00	3.00	0.00	(011) DEL-GJ-58967	COUPLING, 1/4 G100 LINK	EA	19.3857 Y	58.16
12	2.00	2.00	0.00	(013) DEL-REBAR-T	HOOKS, REBAR 5K SAFETY	EA	52.0285 Y	104.06

Total Lines: 12

**SUB-TOTAL:** 481.26  
**SALES TAX:** 39.73  
**AMOUNT DUE:** 520.99

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Please Return To:  
Howard Supply Company, LLC  
Dept 312  
PO BOX 4869  
Houston, TX 77210-4869  
A/R Dept: (307) 265-8539

Terms and Conditions:  
www.howard-supply.com

# INVOICE

INVOICE	
50539919	
Invoice Date	Page
6/29/2015 17:05:04	1 of 1
ORDER NUMBER	
10580217	

Howard Supply Company, LLC

Branch: Howard Supply - Victoria  
3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

## Ship To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

Customer ID: 131792

Ship To ID: 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
RIG KEITH 6020503	Ordered By: Stefanie Forgey A/P BILLING	7/29/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
6/29/2015 13:01:09	30559642	Victoria Store	PBARRIENTOS

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:				Tracking #:					
1	2.00	2.00	0.00	(001) 7106927	CRO-G2130 3.25T ABT SHACKLE 5/8	EA	27.0599	Y	54.12
2	2.00	2.00	0.00	(002) 7133912	CRO-G2130 2.00T ABT SHACKLE 1/2	EA	19.1333	Y	38.27
3	2.00	2.00	0.00	(003) 7179135	CRO-G2130 1.00T ABT SHACKLE 3/8	EA	9.7867	Y	19.57
4	10.00	10.00	0.00	(004) 7202779	SAF-PIN SAFETY I-1/2WX6L X-SMALL ZINC	EA	3.2252	Y	32.25
5	2.00	2.00	0.00	(005) 7107117	CRO-G414 5/8 E HVY THIMBLE 1037755	EA	4.1421	Y	8.28
6	2.00	2.00	0.00	(006) 7178300	CRO-G429 3/16-1/4 FIST CLIP 1010471	EA	8.2345	Y	16.47
7	10.00	10.00	0.00	(007) 7106816	CRO-G429 9/16-5/8 FIST CLIP 1010550	EA	17.1596	Y	171.60

Total Lines: 7

**SUB-TOTAL:** 340.56  
**SALES TAX:** 28.08  
**AMOUNT DUE:** 368.64

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Please Return To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50539923	
Invoice Date	Page
6/29/2015 17:07:49	1 of 1
ORDER NUMBER	
10580084	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

**Bill To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Ship To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
6020500 RIG 202	Ordered By: Stefanie Forgey A/P BILLING	7/29/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
6/29/2015 10:13:24	30559646	Victoria Store	JDAVILA

<b>Quantities</b>				<b>Item ID</b>	<b>Item Description</b>	<b>Pricing UOM</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>Ordered</b>	<b>Shipped</b>	<b>Remaining</b>	<b>Disp.</b>					

<b>Carrier:</b>				<b>Tracking #:</b>				
1	10.00	10.00	0.00	(001) 739060	MAN-TAPE ELECTRICAL 3/4X60	RL	0.6000 Y	6.00
2	10.00	10.00	0.00	(002) 234922	WIL-TAPE TEFLON 3/4X520 .003" PTFE	RL	0.7719 Y	7.72
3	1.00	1.00	0.00	(003) 7206381	NIC-80952 FRAME HACKSAW 10 HD	EA	15.0549 Y	15.05
4	1.00	1.00	0.00	(004) 7204797	OIL-GREASE MYSTIC JT6 10 PK/14oz STICKS	PK	33.1514 Y	33.15
5	1.00	1.00	0.00	(005) 7207583	GAR-TIE CABLE 15 UV BLACK PK50	PK	8.3000 Y	8.30

Total Lines: 5

**SUB-TOTAL:** 70.22  
**SALES TAX:** 5.81  
**AMOUNT DUE:** 76.03

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Return To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50540464	
Invoice Date	Page
6/30/2015 14:28:01	1 of 1
ORDER NUMBER	
10580644	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
602-0505	Ordered By: Stefanie Forgey A/P BILLING	7/30/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
6/30/2015 10:55:47	30560185	Victoria Store	JDAVILA

<b>Quantities</b>				<b>Item ID</b>	<b>Item Description</b>	<b>Pricing UOM</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>Ordered</b>	<b>Shipped</b>	<b>Remaining</b>	<b>Disp.</b>					

<b>Carrier:</b>				<b>Tracking #:</b>				
1	1.00	1.00	0.00	(001) 7119219	REC-RAGS CMP No 25 POLY COLOR BG		28.2429 Y	28.24
					TERRY/TURK			
2	1.00	1.00	0.00	(002) 7119209	REC-RAGS CMP No 25 POLY PACK COLOR BX		16.4286 Y	16.43
					KNIT			
3	12.00	12.00	0.00	(003) 770909	ABC-BRUSH WIRE SHOE HANDLE	EA	1.5759 Y	18.91
4	2.00	2.00	0.00	(004) 7117971	RID-31700 HEEL JAW 24 W/PIN	EA	19.2850 Y	38.57
5	2.00	2.00	0.00	(005) 7117970	RID-31695 HOOK JAW 24	EA	38.6650 Y	77.33
6	3.00	3.00	0.00	(006) 7117976	RID-31725 HEEL JAW 36 W/PIN	EA	32.3000 Y	96.90
7	3.00	3.00	0.00	(007) 7117975	RID-31720 HOOK JAW 36	EA	81.2250 Y	243.68
8	1.00	1.00	0.00	(008) 7215054	AME-UNION ASSY 2 1502 STD SVS	EA	88.5680 Y	88.57
					T HREADED			
9	1.00	1.00	0.00	(009) 101592	TRU-MD10HC HAMMER SLEDGE 10 WOOD	EA	28.3075 Y	28.31
10	6.00	6.00	0.00	(010) 7204964	SAF-GLOVE COTTON ORNGE DOT 10oz	DZ	10.9427 Y	65.66
					ORG CUFF			
11	2.00	2.00	0.00	(011) STRAP210	STRAP 2"X10'	EA	29.5000 Y	59.00

Total Lines: 11

**SUB-TOTAL:** 761.60  
**SALES TAX:** 62.83  
**AMOUNT DUE:** 824.43

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Return To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50540558	
Invoice Date	Page
6/30/2015 15:32:58	1 of 1
ORDER NUMBER	
10580798	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
602-0508				Ordered By: Stefanie Forgey A/P BILLING				7/30/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
6/30/2015 14:48:05		30560278		Victoria Store				JDAVILA		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>	<b>Tracking #:</b>							
1	5.00	5.00	0.00	(001) 647752	NES-WATER PURE NESTLE 24-PK 1/2 LITRE	PK	4.6156 Y	23.08

Total Lines: 1

**SUB-TOTAL:** 23.08  
**SALES TAX:** 1.91  
**AMOUNT DUE:** 24.99

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



**Please Return To:**  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50541050	
Invoice Date	Page
7/2/2015 08:36:58	1 of 1
ORDER NUMBER	
10581234	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

**Bill To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Ship To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
6020534 - Dave Salinas				Ordered By: Stefanie Forgey A/P BILLING				8/1/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
7/1/2015 14:00:18		30560736		Victoria Store				JDAVILA		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>	<b>Tracking #:</b>							
1	1.00	1.00	0.00	(001) 7141096	LEW-ROPE TAIL TR-10-D-PC-10 DRNG	EA	100.9029	Y 100.90

Total Lines: 1

**SUB-TOTAL:** 100.90  
**SALES TAX:** 8.32  
**AMOUNT DUE:** 109.22

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



**Please Return To:**  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50541071	
Invoice Date	Page
7/2/2015 09:11:00	1 of 1
ORDER NUMBER	
10581442	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

**Bill To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Ship To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
6020533 Rig 119				Ordered By: Stefanie Forgey A/P BILLING				8/1/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
7/2/2015 07:13:35		30560758		Victoria Store				JDAVILA		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing</i> <i>UOM</i>	<i>Unit</i> <i>Price</i>	<i>Extended</i> <i>Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

**Carrier:**

**Tracking #:**

1 1.00 1.00 0.00 (001) 7119219 REC-RAGS CMP No 25 POLY COLOR BG 28.2429 Y 28.24  
 TERRY/TURK

Total Lines: 1

**SUB-TOTAL:** 28.24

**SALES TAX:** 2.33

**AMOUNT DUE:** 30.57

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Return To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50541297	
Invoice Date	Page
7/6/2015 07:36:40	1 of 1
ORDER NUMBER	
10581506	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

**Bill To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Ship To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
602-0534 RIG 113	Ordered By: Stefanie Forgey A/P BILLING	8/5/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
7/2/2015 09:32:40	30561008	Victoria Store	JDAVILA

<b>Quantities</b>				<b>Item ID</b>	<b>Item Description</b>	<b>Pricing UOM</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>Ordered</b>	<b>Shipped</b>	<b>Remaining</b>	<b>Disp.</b>					

<b>Carrier:</b>				<b>Tracking #:</b>				
1	1.00	1.00	0.00	(001) 7106311	LUF-C2276D TAPE MEASURE DERRICK	EA	241.0298 Y	241.03
					1/4X100			
2	1.00	1.00	0.00	(002) 7184179	REC-RAGS PLY No.25BAG WHITE TURKISH	BG	32.6286 Y	32.63

Total Lines: 2

**SUB-TOTAL:** 273.66  
**SALES TAX:** 22.58  
**AMOUNT DUE:** 296.24

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



**Please Return To:**  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50541299	
Invoice Date	Page
7/6/2015 07:37:48	1 of 1
ORDER NUMBER	
10581600	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
NEW RIG \ 602-0536				Ordered By: Stefanie Forgey A/P BILLING				8/5/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
7/2/2015 11:51:04		30561010		Victoria Store				PBARRIENTOS		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>	<b>Tracking #:</b>							
1	2.00	2.00	0.00	(001) 7117908	RID-31030 WRENCH PIPE 24 C-IRON	EA	62.8940 Y	125.79

Total Lines: 1

**SUB-TOTAL:** 125.79  
**SALES TAX:** 10.38  
**AMOUNT DUE:** 136.17

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



**Please Return To:**  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50541333	
Invoice Date	Page
7/6/2015 08:07:23	1 of 1
ORDER NUMBER	
10581788	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
6020537 RIG 115				Ordered By: Stefanie Forgey A/P BILLING				8/5/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
7/6/2015 07:27:11		30561046		Victoria Store				JDAVILA		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>	<b>Tracking #:</b>							
1	3.00	3.00	0.00	(001) 7212537	FLUID DIESEL EXHAUST 2.5 GAL	EA	11.7192 Y	35.16

Total Lines: 1

**SUB-TOTAL:** 35.16  
**SALES TAX:** 2.91  
**AMOUNT DUE:** 38.07

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



**Please Return To:**  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50541371	
Invoice Date	Page
7/6/2015 08:47:03	1 of 1
ORDER NUMBER	
10581767	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
6020540				Ordered By: Stefanie Forgey A/P BILLING				8/5/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
7/6/2015 07:10:51		30561083		Victoria Store				PBARRIENTOS		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>	<b>Tracking #:</b>							
1	2.00	2.00	0.00	(001) 7219513	EXC-PGMT-1000-QT PASTE ALUMINUM	EA	26.0548 Y	52.11

Total Lines: 1

**SUB-TOTAL:** 52.11  
**SALES TAX:** 4.30  
**AMOUNT DUE:** 56.41

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



**Please Return To:**  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50541387	
Invoice Date	Page
7/6/2015 09:26:30	1 of 1
ORDER NUMBER	
10581861	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
6020541				Ordered By: Stefanie Forgey A/P BILLING				8/5/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
7/6/2015 08:53:30		30561102		Victoria Store				KSPECK		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>	<b>Tracking #:</b>								
1	2.00	2.00	0.00	(001) 181396	MAS-1KA PADLOCK LAM STEEL	EA	9.0771	Y	18.15

Total Lines: 1

**SUB-TOTAL:** 18.15  
**SALES TAX:** 1.49  
**AMOUNT DUE:** 19.64

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Return To:  
Howard Supply Company, LLC  
Dept 312  
PO BOX 4869  
Houston, TX 77210-4869  
A/R Dept: (307) 265-8539

Terms and Conditions:  
www.howard-supply.com

# INVOICE

INVOICE	
50541845	
Invoice Date	Page
7/7/2015 13:15:41	1 of 1
ORDER NUMBER	
10582489	

Howard Supply Company, LLC  
Branch: Howard Supply - Victoria  
3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

## Ship To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

Customer ID: 131792

Ship To ID: 131792

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
6020548 MUD PUMP 11	Ordered By: Stefanie Forgey A/P BILLING	8/6/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
7/7/2015 12:06:03	30561616	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

<b>Carrier:</b>				<b>Tracking #:</b>				
1	1.00	1.00	0.00	(001) 7219129	ZEP-CHERRY BOMB GAL	EA	31.4286 Y	31.43
2	1.00	1.00	0.00	(002) 7219132	ZEP-PUMP FOR CHERRY BOMB	EA	4.4286 Y	4.43
3	1.00	1.00	0.00	(003) 7119219	REC-RAGS CMP No.25 POLY COLOR TERRY/TURK	BG	28.2429 Y	28.24
4	8.00	8.00	0.00	(004) 7205060	BER-CLEANER BRAKE 14 OZ NON-CLORINE	EA	4.6714 Y	37.37
5	1.00	1.00	0.00	(005) 7209656	TUF-SILICONE CAULK 10.1OZ CLEAR TEXTUFF	EA	5.4571 Y	5.46

Total Lines: 5

**SUB-TOTAL:** 106.93  
**SALES TAX:** 8.83  
**AMOUNT DUE:** 115.76

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Please Return To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50541846	
Invoice Date	Page
7/7/2015 13:16:29	1 of 1
ORDER NUMBER	
10582026	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
6020544 RIG 202	Ordered By: Stefanie Forgey A/P BILLING	8/6/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
7/6/2015 12:19:13	30561617	Victoria Store	JDAVILA

<b>Quantities</b>				<b>Item ID</b>	<b>Item Description</b>	<b>Pricing UOM</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>Ordered</b>	<b>Shipped</b>	<b>Remaining</b>	<b>Disp.</b>					

<b>Carrier:</b>				<b>Tracking #:</b>				
1	1.00	1.00	0.00	(001) 7182175	DIX-DCP21 COUPLING PLUG END	EA	1.1805 Y	1.18
					1/4X1/4MNPT			
2	1.00	1.00	0.00	(002) 7107672	DIX-DC20 COUPLING AIR 1/4X1/4	EA	4.8143 Y	4.81
					INDUSTRIAL			
3	11.00	11.00	0.00	(003) 7162950	BAB-BABBITT 4 GP HIGH NOTCHED STYLE	LB	5.1657 Y	56.82
4	2.00	1.00	0.00	(004) 7140922	E&E-ROPE SOCKET 2X9/16 W/SWIVEL	EA	99.0000 Y	99.00
5	2.00	2.00	0.00	(005) 7216782	IMP UNION HAMMER FIG. 100 3	EA	35.7424 Y	71.48
6	36.00	36.00	0.00	(006) 7140290	MAR-PAINT STICK WHITE 80220	EA	0.9831 Y	35.39
7	10.00	10.00	0.00	(007) 7182156	HOR-FLAGGING SANDLINE F5010 YELLOW	BG	3.4286 Y	34.29
8	1.00	1.00	0.00	(008) 7194076	SHE-TIE WIRE 16GA 3.5LB SPOOL	SP	7.6440 Y	7.64

Total Lines: 8

**SUB-TOTAL:** 310.61  
**SALES TAX:** 25.62  
**AMOUNT DUE:** 336.23

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Return To:  
Howard Supply Company, LLC  
Dept 312  
PO BOX 4869  
Houston, TX 77210-4869  
A/R Dept: (307) 265-8539

Terms and Conditions:  
www.howard-supply.com

# INVOICE

INVOICE	
50541881	
Invoice Date	Page
7/7/2015 14:30:31	1 of 1
ORDER NUMBER	
10582565	

Howard Supply Company, LLC  
Branch: Howard Supply - Victoria  
3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

## Ship To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

Customer ID: 131792

Ship To ID: 131792

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
602-0549	Ordered By: Stefanie Forgey A/P BILLING	8/6/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
7/7/2015 13:55:00	30561650	Victoria Store	PBARRIENTOS

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:				Tracking #:							
1	1.00	1.00	0.00	(001) 7214391	REC-RAGS CMP No. 50 BOX COLOR BX		56.0149	Y		56.01	
2	6.00	6.00	0.00	(002) 7177032	TURKISH OSI-OIL SAVER RUBBER TYPE H GA-9/16	EA	11.8867	Y		71.32	
3	6.00	6.00	0.00	(003) 7180671	OSI-SWAB CUP 204 RPL UAL 2-3/8	EA	17.3681	Y		104.21	
4	6.00	6.00	0.00	(004) 7180673	OSI-SWAB CUP 254 RPL UAL 2-7/8	EA	20.5233	Y		123.14	
5	1.00	1.00	0.00	(005) 7189498	SAM-SASH CORD 3/8X100 SILVERLAKE	HK	18.5548	Y		18.55	
6	48.00	48.00	0.00	(006) 7222360	SAF-GLOVE LRG IMPACT ORANGE DOT	PR	12.5000	Y		600.00	

Total Lines: 6

**SUB-TOTAL:** 973.23  
**SALES TAX:** 80.30  
**AMOUNT DUE:** 1,053.53

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Please Return To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50542154	
Invoice Date	Page
7/8/2015 12:26:28	1 of 1
ORDER NUMBER	
10579358	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

**Bill To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Ship To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<b>PO Number</b>	<b>Attn: Stefanie Forgey A/P BILLING</b>	<b>Net Due Date</b>
RIG 118 @ 202 PO 6020492	Ordered By: Stefanie Forgey A/P BILLING	8/7/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
6/25/2015 13:11:18	30561938	Victoria Store	PBARRIENTOS

<b>Quantities</b>				<b>Item ID</b>	<b>Item Description</b>	<b>Pricing UOM</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>Ordered</b>	<b>Shipped</b>	<b>Remaining</b>	<b>Disp.</b>					

<b>Carrier:</b>					<b>Tracking #:</b>			
1	1.00	1.00	0.00	(008) 7174632	OTE-WRENCH BOX RH BW5163 1-5/8	EA	58.6250 Y	58.63
2	1.00	1.00	0.00	(009) 7183792	OTE-WRENCH BOX RH BW5175 1-3/4	EA	60.7679 Y	60.77

Total Lines: 2

**SUB-TOTAL:** 119.40  
**SALES TAX:** 9.84  
**AMOUNT DUE:** 129.24

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Return To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

**INVOICE**

INVOICE	
50542169	
Invoice Date	Page
7/8/2015 12:52:42	1 of 1
ORDER NUMBER	
10581238	

**Howard Supply Company, LLC**

**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

**Bill To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Ship To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792**Ship To ID:** 131792

<i>PO Number</i>	Attn: Stefanie Forgey A/P BILLING	<i>Net Due Date</i>
6020554	Ordered By: Stefanie Forgey A/P BILLING	8/7/2015

<i>Order Date</i>	<i>Pick Ticket No</i>	<i>Primary Salesrep Name</i>	<i>Taker</i>
7/1/2015 14:06:21	30561950	Victoria Store	JDAVILA

<i>Quantities</i>				<i>Item ID</i>	<i>Item Description</i>	<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>					

**Carrier:****Tracking #:**

1	2.00	2.00	0.00	(001) 7216888	IMP FLANGE RFT 150 SERIES 4	EA	18.2571 Y	36.51
2	2.00	2.00	0.00	(002) 7215054	AME-UNION ASSY 2 1502 STD SVS THREADED	EA	88.5680 Y	177.14
3	8.00	8.00	0.00	(003) 7217201	IMP ELL BM 90 DEG 2	EA	5.0143 Y	40.11
4	1.00	1.00	0.00	(004) 7216815	IMP SWAGE STD. 4 X 2	EA	26.7266 Y	26.73
5	2.00	2.00	0.00	(005) 7217081	IMP NIPPLE STD 2 X 12	EA	5.7409 Y	11.48
6	2.00	2.00	0.00	(006) 7216638	IMP VALVE CS BALL 2	EA	31.8809 Y	63.76
7	1.00	1.00	0.00	(007) 7216794	IMP PLUG STD BULL 4	EA	36.6101 Y	36.61
8	1.00	1.00	0.00	(008) 7213849	C&C VALVE 4 DUCTILE/BUNA WAFER BLUE D.I.	EA	37.8571 Y	37.86
9	1.00	1.00	0.00	(009) 7213850	C&C VALVE 6 WAFER DUCTILE/BUNA BLUE	EA	57.0000 Y	57.00
10	1.00	1.00	0.00	(011) 7223080	IMP SWAGE 6 IN X 4 IN NPT STD	EA	95.7829 Y	95.78
11	2.00	1.00	0.00	(012) OWI 6 IN 90 SLIP ON STANDARD		EA	79.3867 Y	79.39
12	2.00	2.00	0.00	(014) OWI 6 IN FIG 6 IN FLANGE CLASS 150 THD RFT		EA	69.4667 Y	138.93
13	2.00	2.00	0.00	(015) OWI 2 X 3 NIP 2 X 3 STANDARD NIPPLE		EA	3.1333 Y	6.27
14	2.00	2.00	0.00	(016) OWI 2 X 2 CLC 2 X 2 CLOSE STANDARD NIPPLE		EA	2.7333 Y	5.47
15	2.00	2.00	0.00	(017) OWI 2 IN COL 2 IN FS COLLAR		EA	9.2133 Y	18.43
16	1.00	1.00	0.00	(018) OWI 4 IN COL 4 IN COLLAR STANDARD		EA	48.1733 Y	48.17
17	8.00	8.00	0.00	(019) OWI 3/4 X 5 S1 3/4 X 5 STUDS /NUTS		EA	2.9867 Y	23.89
18	1.00	1.00	0.00	(020) WAR-4-90-SLI ELL, 4 IN STD SLIP-ON 90		EA	33.0000 Y	33.00
19	2.00	2.00	0.00	(022) 9010003 HAMMER UNION 4 FIG 100 LPT		EA	50.7143 Y	101.43
20	2.00	2.00	0.00	(024) 7215054 AME-UNION ASSY 2 1502 STD SVS THREADED		EA	88.5680 Y	177.14
21	1.00	1.00	0.00	(025) OWI-9010003 UNION, 4 IN FIG 100 THRD HAMMER		EA	50.7100 Y	50.71

Total Lines: 21

**SUB-TOTAL:** 1,265.81**SALES TAX:** 104.45**AMOUNT DUE:** 1,370.26

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Return To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50542424	
Invoice Date	Page
7/9/2015 08:08:49	1 of 1
ORDER NUMBER	
10582232	

**Howard Supply Company, LLC**  
 Branch: Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
6020555	Ordered By: Stefanie Forgey A/P BILLING	8/8/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
7/7/2015 06:48:17	30562201	Victoria Store	PBARRIENTOS

<b>Quantities</b>				<b>Item ID</b>	<b>Item Description</b>	<b>Pricing UOM</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>Ordered</b>	<b>Shipped</b>	<b>Remaining</b>	<b>Disp.</b>					

<b>Carrier:</b>				<b>Tracking #:</b>				
1	12.00	12.00	0.00	(002) 579373	WD4-LUBRICANT WD40 12OZ MP	EA	6.0933 Y	73.12
2	1.00	1.00	0.00	(003) 7119209	REC-RAGS CMP No.25 POLY PACK COLOR KNIT	BX	15.3334 Y	15.33
3	6.00	6.00	0.00	(004) 7222020	ARN-3712 OIL DELO 15-40W 1 GAL	GL	15.5733 Y	93.44
4	1.00	1.00	0.00	(005) 7117909	RID-31035 WRENCH PIPE 36 C-IRON	EA	135.4250 Y	135.43
5	10.00	10.00	0.00	(006) 7206664	RIG-3020-0708P TONG DIE F58 PYRAMID2-3/8	EA	5.6000 Y	56.00
6	3.00	3.00	0.00	(007) 7150590	MAG-BRUSH DOPE DRILL PIPE 2	EA	4.4126 Y	13.24
7	1.00	1.00	0.00	(008) 7156107	STA-PUNCH & CHISEL SET 12PC	ST	22.9960 Y	23.00
8	2.00	2.00	0.00	(009) 7204746	AND-BRUSH SCRUB 2-1/4 UTILITY LONG HOLE	EA	7.7467 Y	15.49
9	1.00	1.00	0.00	(010) 7140922	E&E-ROPE SOCKET 2X9/16 W/SWIVEL	EA	99.1274 Y	99.13
10	4.00	4.00	0.00	(011) OWI-SWAGE	SWAGE, 3 IN L.P X 2-7/8 EUE STD	EA	156.6125 Y	626.45
11	2.00	2.00	0.00	(012) E&E-SINKER	BAR, 1-1/4 X 25 FT X 3/4 PIN SINKER	EA	373.3333 Y	746.67
12	2.00	2.00	0.00	(013) 7181922	ANV-SWAGE 21/2UP8RDX2LP STD J55 NIPPLE	EA	67.8122 Y	135.62

Total Lines: 12

**SUB-TOTAL:** 2,032.92  
**SALES TAX:** 167.76  
**AMOUNT DUE:** 2,200.68

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Return To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50542432	
Invoice Date	Page
7/9/2015 08:26:20	1 of 1
ORDER NUMBER	
10582330	

**Howard Supply Company, LLC**  
 Branch: Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
6020545 RIG 119	Ordered By: Stefanie Forgey A/P BILLING	8/8/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/7/2015 08:20:11	30562209	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:				Tracking #:											
1	3.00	3.00	0.00	(001)	7189498	SAM-SASH CORD 3/8X100 SILVERLAKE				HK	19.3500	Y	58.05		
2	4.00	4.00	0.00	(002)	770909	ABC-BRUSH WIRE SHOE HANDLE				EA	1.5740	Y	6.30		
3	1.00	1.00	0.00	(003)	7125661	LOC-LUBRICANT ANTI-SEIZE SILVER 1LB				EA	22.8328	Y	22.83		
4	1.00	1.00	0.00	(004)	7133175	LUF-P2312D TAPE MEASURE 3/4X12 ENG				EA	10.1143	Y	10.11		
5	1.00	1.00	0.00	(005)	7206324	UNI-SHOVEL RAZORBACK SP				EA	30.9870	Y	30.99		
6	1.00	1.00	0.00	(006)	7206325	UNI-SHOVEL RAZORBACK RP				EA	30.9286	Y	30.93		
7	4.00	4.00	0.00	(007)	7107786	DIX-HS16 CLAMP 13/16X1-1/2 SS HOSE				EA	0.7286	Y	2.91		
8	1.00	1.00	0.00	(008)	7107797	DIX-HS6 CLAMP 7/16X25/32 SS HOSE				BX	7.1429	Y	7.14		
9	6.00	6.00	0.00	(009)	7182175	DIX-DCP21	COUPLING	PLUG	END	EA	1.1805	Y	7.08		
10	6.00	6.00	0.00	(010)	7107672	DIX-DC20	COUPLING	AIR	1/4X1/4	EA	4.8143	Y	28.89		
11	1.00	1.00	0.00	(011)	7106311	INDUSTRIAL	LUF-C2276D	TAPE	MEASURE	DERRICK	EA	241.0298	Y	241.03	
12	1.00	1.00	0.00	(012)	7219129	ZEP-CHERRY BOMB GAL				EA	31.4286	Y	31.43		
13	1.00	1.00	0.00	(013)	7219132	ZEP-PUMP FOR CHERRY BOMB				EA	4.4286	Y	4.43		
14	5.00	5.00	0.00	(015)	7178300	CRO-G429 3/16-1/4 FIST CLIP 1010471				EA	8.8227	Y	44.11		
15	2.00	2.00	0.00	(016)	7107113	CRO-G414 3/8 E HVY THIMBLE 1037675				EA	2.1286	Y	4.26		
16	2.00	2.00	0.00	(017)	234922	WIL-TAPE TEFLON 3/4X520 .003" PTFE				RL	0.7719	Y	1.54		
17	3.00	3.00	0.00	(018)	7217442	IMP BUSHING FS 3/8 X 1/4				EA	0.7691	Y	2.31		
18	4.00	4.00	0.00	(019)	OWI 1 X 3/4 CI 1 X 3/4 CROSS OVER XXH MALE X MALE							EA	11.9200	Y	47.68

Total Lines: 18

**SUB-TOTAL:** 582.02  
**SALES TAX:** 47.99  
**AMOUNT DUE:** 630.01

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Return To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50542435	
Invoice Date	Page
7/9/2015 08:29:50	1 of 1
ORDER NUMBER	
10582467	

**Howard Supply Company, LLC**  
 Branch: Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
6020556	Ordered By: Stefanie Forgey A/P BILLING	8/8/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
7/7/2015 10:26:49	30562212	Victoria Store	PBARRIENTOS

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

## Carrier:

## Tracking #:

1	1.00	1.00	0.00	(001) 7216834	IMP ELL BM 90 DEG. 4	EA	29.5432 Y	29.54
2	1.00	1.00	0.00	(002) 7216815	IMP SWAGE STD. 4 X 2	EA	26.7610 Y	26.76
3	1.00	1.00	0.00	(003) 7216638	IMP VALVE CS BALL 2	EA	31.9219 Y	31.92
4	1.00	1.00	0.00	(004) 7217334	IMP NIPPLE STD. 2 X 4	EA	1.8739 Y	1.87
5	2.00	2.00	0.00	(005) 7223080	IMP SWAGE 6 IN X 4 IN NPT STD	EA	91.8466 Y	183.69
6	2.00	2.00	0.00	(006) OWI-9010003	UNION, 4 IN FIG 100 THRD HAMMER	EA	61.8750 Y	123.75
7	1.00	1.00	0.00	(007) OWI-NIP-6-CL	NIPPLE, 6 IN CLOSE STANDARD	EA	37.6500 Y	37.65
8	1.00	1.00	0.00	(008) 7163340	ANV-BULL PLUG 2 XXH 1/2 TAPPED	EA	24.8176 Y	24.82
9	1.00	1.00	0.00	(009) OWI-NIP-2-CL	NIPPLE, 2 IN CLOSE STANDARD	EA	2.7333 Y	2.73
10	1.00	1.00	0.00	(010) 7210202	ANV-NIPPLE 2X3 XXH BLK STL SMLS	EA	21.4185 Y	21.42
11	4.00	4.00	0.00	(011) 9010033	HAMMER UNION 2 FIG 1502 LPT	EA	88.6855 Y	354.74
12	1.00	1.00	0.00	(012) 7204468	REL-VALVE 1/2 NEEDLE INTER KF	EA	35.0451 Y	35.05
13	1.00	1.00	0.00	(013) 7222355	CHE-GAUGE 4 LF SS/SS 1/2 LM 5K	EA	30.0386 Y	30.04

Total Lines: 13

**SUB-TOTAL:** 903.98  
**SALES TAX:** 74.58  
**AMOUNT DUE:** 978.56

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Return To:  
Howard Supply Company, LLC  
Dept 312  
PO BOX 4869  
Houston, TX 77210-4869  
A/R Dept: (307) 265-8539

Terms and Conditions:  
www.howard-supply.com

# INVOICE

INVOICE	
50542453	
Invoice Date	Page
7/9/2015 08:43:27	1 of 1
ORDER NUMBER	
10582775	

Howard Supply Company, LLC  
Branch: Howard Supply - Victoria  
3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

## Ship To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

Customer ID: 131792

Ship To ID: 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
6020558 Rig 119	Ordered By: Stefanie Forgey A/P BILLING	8/8/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/8/2015 08:08:59	30562230	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:				Tracking #:				
1	4.00	4.00	0.00	(001) 485565	CAM-HITCH PIN 5/8X6 TAGGED	EA	4.6259 Y	18.50
2	1.00	1.00	0.00	(002) 7181922	ANV-SWAGE 21/2UP&RDX2LP STD J55 NIPPLE	EA	67.8122 Y	67.81
3	10.00	10.00	0.00	(003) 739060	MAN-TAPE ELECTRICAL 3/4X60	RL	0.6000 Y	6.00
4	12.00	12.00	0.00	(004) 7187697	MAR-PAINT STICK PINK 80227	EA	1.1312 Y	13.57
5	4.00	4.00	0.00	(005) 131052	CHH-TAPE FLAG ORANGE 300	RL	1.1029 Y	4.41
6	15.00	12.00	0.00	(006) 179905	DBL-PIN 5-1/16 SQUARE WIRE PIN 2PK	PK	1.7571 Y	21.09
7	2.00	2.00	0.00	(007) 7107115	CRO-G414 1/2" E HVY THIMBLE 1037719	EA	2.7755 Y	5.55
8	1.00	1.00	0.00	(008) 7218772	IRW-60147 15PC DRILL BIT SET 3/8 SHANK	EA	43.8434 Y	43.84
9	10.00	10.00	0.00	(009) 7123800	NIC-62723 BLADE HACKSAW 12X18TPI	EA	1.1522 Y	11.52
10	1.00	1.00	0.00	(010) 7171656	PRE-PIN KIT HITCH CLIP 150PC	EA	34.6870 Y	34.69
11	6.00	6.00	0.00	(011) 7106815	CRO-G429 7/16-1/2 FIST CLIP 1010532	EA	13.7000 Y	82.20

Total Lines: 11

**SUB-TOTAL:** 309.18  
**SALES TAX:** 25.54  
**AMOUNT DUE:** 334.72

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Please Print To:  
Howard Supply Company, LLC  
Dept 312  
PO BOX 4869  
Houston, TX 77210-4869  
A/R Dept: (307) 265-8539

Terms and Conditions:  
www.howard-supply.com

# INVOICE

INVOICE	
50542637	
Invoice Date	Page
7/9/2015 13:54:33	1 of 2
ORDER NUMBER	
10583227	

Howard Supply Company, LLC

Branch: Howard Supply - Victoria  
3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

## Ship To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

Customer ID: 131792

Ship To ID: 131792

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
6020563 RIG 119				Ordered By: Stefanie Forgey A/P BILLING				8/8/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
7/9/2015 07:53:49		30562426		Victoria Store				JDAVILA		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

## Carrier:

## Tracking #:

1	8.00	8.00	0.00	(001) 7217492	IMP NIPPLE STD. 1/4 X 2	EA	0.4578	Y	3.66
2	2.00	2.00	0.00	(002) 7193979	HOU-WIPER PIPE FW-9020 2-3/8in \$	EA	12.8571	Y	25.71
3	2.00	2.00	0.00	(003) 7193980	HOU-WIPER PIPE FW-9025 2-7/8in \$	EA	12.8572	Y	25.71
4	3.00	3.00	0.00	(004) 7164878	MAR-MARKER VALVE ACTION PAINT WHITE	EA	3.4875	Y	10.46
5	1.00	1.00	0.00	(005) 7204929	MAS-COTTER PIN KIT	EA	26.2895	Y	26.29
6	2.00	2.00	0.00	(006) 7204936	JET-34212 LUBRICANT 15LB CURAL METAL FREE	EA	38.4285	Y	76.86
7	1.00	1.00	0.00	(007) 678417	ANV-NIPPLE 2X3 STD BLK STEEL CW	EA	3.0214	Y	3.02
8	1.00	1.00	0.00	(009) 7222404	CHE-VALVE NEEDLE 1/2 10000PSI MXF STR S8	EA	31.4286	Y	31.43
9	1.00	1.00	0.00	(010) 7220948	WHL-T6642985 TEE PUMPING 2 7/8 8RD	EA	67.1429	Y	67.14
10	2.00	2.00	0.00	(011) 7217268	IMP NIPPLE STD. 2 X 6	EA	2.5192	Y	5.04
11	1.00	1.00	0.00	(012) 7216635	IMP VALVE CS BALL 1 REGULAR PORT	EA	12.2128	Y	12.21
12	6.00	5.00	0.00	(013) 7201322	PEN-COUPPLING 2-7/8 N80	EA	22.8000	Y	114.00
13	2.00	2.00	0.00	(014) 7201325	PEN-COUPPLING 2-3/8 N80	EA	17.1000	Y	34.20
14	1.00	1.00	0.00	(015) 7207583	GAR-TIE CABLE 15 UV BLACK PK50	PK	8.3000	Y	8.30
15	1.00	1.00	0.00	(016) 701576	TRU-HAMMER SLEDGE 6 WOOD	EA	19.2084	Y	19.21
16	1.00	1.00	0.00	(017) 7217380	IMP ELL BM 90 DEG. 1	EA	1.4297	Y	1.43
17	1.00	1.00	0.00	(018) 7217404	IMP NIPPLE STD. 1 X 4	EA	0.9003	Y	0.90
18	1.00	1.00	0.00	(019) 7214350	PLE-75-002 FUNNEL OFFSET 6QT	EA	25.6571	Y	25.66
19	1.00	1.00	0.00	(020) 7153369	ANV-NIPPLE 2-1/2X2 STD TBE SWAGE	EA	43.1338	Y	43.13
20	1.00	1.00	0.00	(021) OWI- 2 X 3 NII 2 X 3 NIPPLE STANDARD BLACK STEEL	EA	3.3571	Y	3.36	
21	1.00	1.00	0.00	(022) OWI-2 3/8 8RD SWAGE 2 3/8 8RD X 2 7/8 8RD XH	EA	67.8571	Y	67.86	
22	8.00	8.00	0.00	(023) 7219227	BIG-API 1/4 COUPLING	EA	2.6771	Y	21.42
23	4.00	4.00	0.00	(024) 7124768	CAM-HOOK GRAB 1/4 CLEVIS ALLOY	EA	4.8286	Y	19.31
24	4.00	4.00	0.00	(025) 7125560	CAM-HOOK GRAB 1/2 CLEVIS ALLOY	EA	14.8714	Y	59.49
25	2.00	2.00	0.00	(026) 7219231	BIG-API 2 COUPLING	EA	11.4825	Y	22.97
26	2.00	2.00	0.00	(027) 7217001	IMP NIPPLE STD. 4 X 6	EA	10.6721	Y	21.34
27	1.00	1.00	0.00	(028) 7217081	IMP NIPPLE STD. 2 X 12	EA	5.7409	Y	5.74
28	6.00	6.00	0.00	(029) 7217299	IMP CAP BM 2	EA	2.5571	Y	15.34
29	1.00	1.00	0.00	(030) 7215026	IMP NIPPLE XXH 2 X 8 SEAMLESS	EA	23.2857	Y	23.29
30	1.00	1.00	0.00	(031) 7216638	IMP VALVE CS BALL 2	EA	31.8809	Y	31.88
31	4.00	4.00	0.00	(032) 7217201	IMP ELL BM 90 DEG. 2	EA	5.0143	Y	20.06

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Please Return To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50542637	
Invoice Date	Page
7/9/2015 13:54:33	2 of 2
ORDER NUMBER	
10583227	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

	Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
	Ordered	Shipped	Remaining	Disp.					
32	6.00	6.00	0.00		(033) 647752	NES-WATER PURE NESTLE 24-PK 1/2 LITRE	PK	5.0246 Y	30.15
33	3.00	3.00	0.00		(034) 7205887	SQW-SQWINCHER QUIK STIK GRAPE 50PK	PK	20.6118 Y	61.84
34	3.00	3.00	0.00		(035) 7205884	SQW-SQWINCHER QUIK STIK PUNCH 50PK	PK	19.9397 Y	59.82
35	4.00	4.00	0.00		(036) 7217334	IMP NIPPLE STD. 2 X 4	EA	1.8715 Y	7.49

Total Lines: 35

**SUB-TOTAL:** 1,005.72  
**SALES TAX:** 83.03  
**AMOUNT DUE:** 1,088.75

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Return To:  
Howard Supply Company, LLC  
Dept 312  
PO BOX 4869  
Houston, TX 77210-4869  
A/R Dept: (307) 265-8539

Terms and Conditions:  
www.howard-supply.com

# INVOICE

INVOICE	
50542686	
Invoice Date	Page
7/9/2015 14:47:20	1 of 1
ORDER NUMBER	
10583464	

Howard Supply Company, LLC  
Branch: Howard Supply - Victoria  
3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

## Ship To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

Customer ID: 131792

Ship To ID: 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
RIG 119 / 602-0569	Ordered By: Stefanie Forgey A/P BILLING	8/8/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/9/2015 12:50:42	30562478	Victoria Store	PBARRIENTOS

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

## Carrier:

## Tracking #:

1	1.00	1.00	0.00	(001)	FAR-ELL-6-45- ELL, 6 IN 45 DEG THREADED STD.	EA	224.3733	Y	224.37
2	200.00	200.00	0.00	(002)	7211856 MOL-EAR PLUG FOAM SPARKPLUG NO CORD	PR	0.1326	Y	26.52
3	1.00	1.00	0.00	(003)	7195144 OSI-SWAB MANDREL SKJ25 2.5 COMP	EA	277.3973	Y	277.40
4	1.00	1.00	0.00	(004)	7195141 OSI-SWAB MANDREL SKJ-20 2 COMP	EA	255.8219	Y	255.82
5	1.00	1.00	0.00	(005)	7195142 OSI-SWAB TOP SKI-TOP 2&2.5	EA	88.3562	Y	88.36
6	1.00	1.00	0.00	(006)	7180347 OBA-34SHS COUPLING ROD BOX SLIM	EA	28.0110	Y	28.01
7	10.00	10.00	0.00	(007)	647752 NES-WATER PURE NESTLE 24-PK 1/2 LITRE	PK	4.8181	Y	48.18
8	6.00	6.00	0.00	(008)	7177032 OSI-OIL SAVER RUBBER TYPE H GA-9/16	EA	11.3836	Y	68.30
9	4.00	4.00	0.00	(009)	7180673 OSI-SWAB CUP 254-RTL-UAL 2-7/8	EA	20.5233	Y	82.09
10	4.00	4.00	0.00	(010)	7180679 OSI-SWAB CUP 254-SVAL SAND 2-7/8	EA	20.5225	Y	82.09
11	4.00	4.00	0.00	(011)	7180678 OSI-SWAB CUP 204-SVAL SAND 2-3/8	EA	18.0589	Y	72.24
12	4.00	4.00	0.00	(012)	7180670 OSI-SWAB CUP 204-RTL-AL 2-3/8	EA	14.6570	Y	58.63
13	7.00	7.00	0.00	(013)	7140552 ANC-MAT COCOA 22X36 AB-GDN-5	EA	14.4619	Y	101.23

Total Lines: 13

**SUB-TOTAL:** 1,413.24  
**SALES TAX:** 116.59  
**AMOUNT DUE:** 1,529.83

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Please Return To:  
Howard Supply Company, LLC  
Dept 312  
PO BOX 4869  
Houston, TX 77210-4869  
A/R Dept: (307) 265-8539

Terms and Conditions:  
www.howard-supply.com

# INVOICE

INVOICE	
50542694	
Invoice Date	Page
7/9/2015 14:59:30	1 of 1
ORDER NUMBER	
10582119	

Howard Supply Company, LLC  
Branch: Howard Supply - Victoria  
3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

## Ship To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

Customer ID: 131792

Ship To ID: 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
602-0542	Ordered By: Stefanie Forgey A/P BILLING	8/8/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/6/2015 14:22:06	30562485	Victoria Store	PBARRIENTOS

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:				Tracking #:								
1	12.00	12.00	0.00	(001)	7205060	BER - CLEANER	BRAKE	14 OZ	EA	4.8088 Y	57.71	
2	50.00	50.00	0.00	(002)	7160507	NON-CLORINE			EA	0.7568 Y	37.84	
3	10.00	10.00	0.00	(003)	7160487	ARC-11169 WHEEL FLAP PREM 1X1X1/4 60			EA	2.8179 Y	28.18	
4	10.00	10.00	0.00	(004)	7160489	ARC-11287 WHEEL FLAP PREM 2X1X1/4 80			EA	4.2912 Y	42.91	
5	25.00	25.00	0.00	(005)	7160525	ARC-59362 DISC ZK QLOK-R 3 MED			EA	1.7136 Y	42.84	
6	1.00	1.00	0.00	(006)	7119219	REC-RAGS	CMP	No.25 POLY COLOR	BG	28.2792 Y	28.28	
7	2.00	2.00	0.00	(007)	7154192	TERRY/TURK			RL	1.4235 Y	2.85	
8	2.00	2.00	0.00	(008)	222851	GAR-TAPE TEFLON 1/2X520 THREAD			RL	1.0936 Y	2.19	
9	1.00	1.00	0.00	(009)	7125661	WIL-TAPE TEFLON 1X520 .003" PTFE			EA	22.8622 Y	22.86	
10	1.00	1.00	0.00	(010)	200139	LOC-LUBRICANT ANTI-SEIZE SILVER 1LB			EA	4.4629 Y	4.46	
11	1.00	1.00	0.00	(011)	7121820	BLA-PB BLASTER AEROSOL 12OZ				EA	536.0999 Y	536.10
12	1.00	1.00	0.00	(012)	7204797	WMH-63201 VISE 6-1/2 TRADESMAN				EA		
						1765W/SWV				EA		
						OIL-GREASE MYSTIC JT6 10 PK/14oz				PK	33.1910 Y	33.19
						STICKS						

Total Lines: 12

**SUB-TOTAL:** 839.41  
**SALES TAX:** 69.24  
**AMOUNT DUE:** 908.65

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Please Return To:  
Howard Supply Company, LLC  
Dept 312  
PO BOX 4869  
Houston, TX 77210-4869  
A/R Dept: (307) 265-8539

Terms and Conditions:  
www.howard-supply.com

# INVOICE

INVOICE	
50542696	
Invoice Date	Page
7/9/2015 15:00:28	1 of 1
ORDER NUMBER	
10582803	

Howard Supply Company, LLC  
Branch: Howard Supply - Victoria  
3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

## Ship To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

Customer ID: 131792

Ship To ID: 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
6020557	Ordered By: Stefanie Forgey A/P BILLING	8/8/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/8/2015 08:45:49	30562489	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

<b>Carrier:</b>				<b>Tracking #:</b>				
1	3.00	3.00	0.00	(001) 7201325	PEN-COUPLING 2-3/8 N80	EA	17.1000 Y	51.30
2	3.00	3.00	0.00	(002) 7201322	PEN-COUPLING 2-7/8 N80	EA	22.8000 Y	68.40
3	200.00	200.00	0.00	(003) HCT-FG8E040	WRAP, 4 IN X 100 FEET X 1/8 T MUFFLER	FT	2.3051 Y	461.02
4	2.00	2.00	0.00	(004) 7204659	BOB-VALVE BALL 2 CXH RP 5000	EA	260.4286 Y	520.86
5	2.00	2.00	0.00	(005) DEL-1/2 CABL 1/2	CABLE 6FT LONG W/ THIMBLES ON ENDS	EA	29.0714 Y	58.14
6	1.00	1.00	0.00	(006) DEL- 9/16 2 LE 9/16	TWO LEG SPREADER 6FT LEGS W/THIMBLE	EA	118.5714 Y	118.57
7	2.00	2.00	0.00	(007) DEL- 3/4 X 8 L 3/4 X 8	LIFTING EYE	EA	25.1714 Y	50.34
8	1.00	1.00	0.00	(008) 7106870	CRO-A1337 3/8 W 10MM LOK-A-LOY	EA	32.5286 Y	32.53
9	1.00	1.00	0.00	(011) DEL-CC-57791	LOKALOY 3/8	EA	20.9067 Y	20.91

Total Lines: 9

**SUB-TOTAL:** 1,382.07  
**SALES TAX:** 114.02  
**AMOUNT DUE:** 1,496.09

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Please Return To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50542844	
Invoice Date	Page
7/10/2015 10:58:16	1 of 1
ORDER NUMBER	
10583720	

**Howard Supply Company, LLC**  
 Branch: Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 132070

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
RIG 119 \ 602-0573	Ordered By: Stefanie Forgey A/P BILLING	8/9/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
7/10/2015 09:32:48	30562638	Victoria Store	PBARRIENTOS

<b>Quantities</b>				<b>Item ID</b>	<b>Item Description</b>	<b>Pricing UOM</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>Ordered</b>	<b>Shipped</b>	<b>Remaining</b>	<b>Disp.</b>					

### Carrier:

### Tracking #:

1	20.00	20.00	0.00	(001) 7180670	OSI-SWAB CUP 204-RTL-AL 2-3/8	EA	14.2661 Y	285.32
2	20.00	20.00	0.00	(002) 7180673	OSI-SWAB CUP 254-RTL-AL 2-7/8	EA	19.9760 Y	399.52
3	10.00	10.00	0.00	(003) 7182156	HOR-FLAGGING SANDLINE F5010 YELLOW	BG	3.2000 Y	32.00
4	1.00	1.00	0.00	(004) 7204797	OIL-GREASE MYSTIC JT6 10 PK/14oz STICKS	PK	33.1892 Y	33.19
5	1.00	1.00	0.00	(005) 7150590	MAG-BRUSH DOPE DRILL PIPE 2	EA	4.7338 Y	4.73
6	2.00	2.00	0.00	(006) 579373	WD4-LUBRICANT WD40 12OZ MP	EA	6.5370 Y	13.07
7	6.00	6.00	0.00	(007) 7177032	OSI-OIL SAVER RUBBER TYPE H GA-9/16	EA	11.8867 Y	71.32
8	1.00	1.00	0.00	(008) F1012	HSC-HOBBLE 2 5/8X3.5 SHACKLES 2	EA	100.2957 Y	100.30
9	1.00	1.00	0.00	(009) 7204957	SOU-ALUMINUM DRIFT 1.901 SPECIAL	EA	185.5067 Y	185.51
10	1.00	1.00	0.00	(010) 7204958	SOU-ALUMINUM DRIFT 2.347 SPECIAL	EA	205.8000 Y	205.80
11	5.50	5.50	0.00	(011) 7162950	BAB-BABBITT 4 GP HIGH NOTCHED STYLE	LB	5.1724 Y	28.45
12	2.00	2.00	0.00	(012) 7106927	CRO-G2130 3.25T ABT SHACKLE 5/8 1019490	EA	27.8140 Y	55.63
13	1.00	1.00	0.00	(013) 7179178	CRO-G2130 1.50T ABT SHACKLE 7/16 1019471	EA	12.7397 Y	12.74
14	2.00	2.00	0.00	(014) 7179135	CRO-G2130 1.00T ABT SHACKLE 3/8 1019470	EA	10.0548 Y	20.11
15	2.00	2.00	0.00	(015) 7223100	DEL-TAGLINE 5/8 X 30FT NYLON	EA	34.2466 Y	68.49
16	1.00	1.00	0.00	(016) 7209898	CAM-LOAD BINDER 5/16-3/8 GR70 RTCHT YELW	EA	40.4384 Y	40.44
17	1.00	1.00	0.00	(017) 7188124	JAK-WRENCH 2in ADJ CHOKE	EA	44.0566 Y	44.06
18	1.00	1.00	0.00	(018) 7194052	IRW-EXTRACTOR SET 6PC SPIRAL SCRW	EA	14.5479 Y	14.55

Total Lines: 18

**SUB-TOTAL:** 1,615.23

**SALES TAX:** 133.27

**AMOUNT DUE:** 1,748.50

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



**Please Return To:**  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50543379	
Invoice Date	Page
7/13/2015 15:30:27	1 of 1
ORDER NUMBER	
10577482	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

**Bill To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Ship To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
6020455	Ordered By: Stefanie Forgey A/P BILLING	8/12/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
6/19/2015 08:57:18	30563205	Victoria Store	PBARRIENTOS

<b>Quantities</b>				<b>Item ID</b>	<b>Item Description</b>	<b>Pricing UOM</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>Ordered</b>	<b>Shipped</b>	<b>Remaining</b>	<b>Disp.</b>					

<b>Carrier:</b>				<b>Tracking #:</b>				
1	2.00	2.00	0.00	(028) 7183792	OTE-WRENCH BOX RH BW5175 1-3/4	EA	72.6250 Y	145.25
2	1.00	1.00	0.00	(035) 7204936	JET-34212 LUBRICANT 15LB CURAL	EA	35.8650 Y	35.87
3	12.00	12.00	0.00	(036) 7133914	METAL FRE CRO-G2130 6.50T ABT SHACKLE 7/8	EA	54.6400 Y	655.68
4	1.00	1.00	0.00	(037) ORS-526-C-LO LOCK, 526 CHANNEL	1019533	EA	9.4400 Y	9.44

Total Lines: 4

**SUB-TOTAL:** 846.24  
**SALES TAX:** 69.83  
**AMOUNT DUE:** 916.07

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Return To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

**INVOICE**

INVOICE	
50543587	
Invoice Date	Page
7/14/2015 11:21:46	1 of 1
ORDER NUMBER	
10583248	

**Howard Supply Company, LLC**

**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

**Bill To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Ship To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
6020564	Ordered By: Stefanie Forgey A/P BILLING	8/13/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
7/9/2015 08:18:06	30563439	Victoria Store	JDAVILA

<b>Quantities</b>				<b>Item ID</b>	<b>Item Description</b>	<b>Pricing UOM</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>Ordered</b>	<b>Shipped</b>	<b>Remaining</b>	<b>Disp.</b>					

<b>Carrier:</b>				<b>Tracking #:</b>				
1	2.00	2.00	0.00	(001) 7189498	SAM-SASH CORD 3/8X100 SILVERLAKE	HK	19.3500 Y	38.70
2	2.00	2.00	0.00	(002) 579373	WD4-LUBRICANT WD40 12OZ MP	EA	6.5286 Y	13.06
3	1.00	1.00	0.00	(003) 7204797	OIL-GREASE MYSTIC JT6 10 PK/14oz STICKS	PK	33.1465 Y	33.15
4	10.00	10.00	0.00	(004) 7193516	GIL-BOLT LONG JAW F/ FOSTER	EA	2.6500 Y	26.50
5	10.00	10.00	0.00	(005) 7194016	GIL-SCREW DIE 3/8 X 1-1/8 FOSTER	EA	2.1900 Y	21.90
6	2.00	2.00	0.00	(006) 7182156	HOR-FLAGGING SANDLINE F5010 YELLOW	BG	3.4286 Y	6.86
7	2.00	2.00	0.00	(007) 7154192	GAR-TAPE TEFLON 1/2X520 THREAD	RL	1.4217 Y	2.84
8	2.00	2.00	0.00	(008) 7204964	SAF-GLOVE COTTON ORNGE DOT 10oz ORG CUFF	DZ	10.9427 Y	21.89
9	2.00	2.00	0.00	(009) 7202269	3M TAPE 2X100 10MIL ELECTRICAL	RL	14.0286 Y	28.06
10	2.00	2.00	0.00	(010) 739060	MAN TAPE ELECTRICAL 3/4X60	RL	0.6000 Y	1.20
11	5.00	5.00	0.00	(011) 7123800	NIC-62723 BLADE HACKSAW 12X18TPI NF1218	EA	1.1522 Y	5.76
12	1.00	1.00	0.00	(012) 7154131	BAI-TAP & DIE 3/4 X 7/8 ROD	EA	198.1000 Y	198.10
13	1.00	1.00	0.00	(013) 7162671	GOL-OILER HD W/SPOUT 16OZ 120-C3	EA	26.2429 Y	26.24

Total Lines: 13

**SUB-TOTAL:** 424.26  
**SALES TAX:** 35.02  
**AMOUNT DUE:** 459.28

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Return To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50543709	
Invoice Date	Page
7/14/2015 15:23:46	1 of 1
ORDER NUMBER	
10584789	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

**Bill To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Ship To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
6020593				Ordered By: Stefanie Forgey A/P BILLING				8/13/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
7/14/2015 11:24:41		30563571		Victoria Store				JDAVILA		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>	<b>Tracking #:</b>	
1 1.00 1.00 0.00 (001) 7204928	RUB-ICE CHEST 150QT WHITE MARINE EA	125.8000 Y 125.80
	SERIES	

Total Lines: 1

**SUB-TOTAL:** 125.80  
**SALES TAX:** 10.38  
**AMOUNT DUE:** 136.18

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



**Please Return To:**  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50544331	
Invoice Date	Page
7/16/2015 09:00:31	1 of 1
ORDER NUMBER	
10583738	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
602-0576 RIG 119	Ordered By: Stefanie Forgey A/P BILLING	8/15/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/10/2015 09:40:32	30564215	Victoria Store	PBARRIENTOS

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

## Carrier:

## Tracking #:

1	1.00	1.00	0.00	(001)	OWI-BP-2-1/2F PLUG, 2-7/8 EUE X 1/2 TAP XXH BULL	EA	69.6266 Y	69.63
2	1.00	1.00	0.00	(003)	7210202 ANV-NIPPLE 2X3 XXH BLK STL SMLS	EA	21.3910 Y	21.39
3	2.00	2.00	0.00	(004)	7140941 ANV-NIPPLE 2X6 XXH/BLK STL SMLS	EA	32.9353 Y	65.87
4	2.00	2.00	0.00	(005)	7163372 ANV-NIPPLE 2X8 XXH/BLK STL SMLS	EA	59.7146 Y	119.43
5	2.00	2.00	0.00	(006)	OWI-2-90-THR ELL, 2 IN 90 THRD 6000K	EA	55.5286 Y	111.06
6	1.00	1.00	0.00	(007)	OWI- SWAGE swage 3EUE X 2-7/8EUE 6K STANDARD	EA	179.7286 Y	179.73
7	1.00	1.00	0.00	(008)	E&E-SINKER- BAR, 1-1/4 X 25 FT X 3/4 PIN SINKER	EA	373.3333 Y	373.33
8	1.00	1.00	0.00	(009)	7206666 DBI-HARNES MED 18 EXT BELT	EA	477.5000 Y	477.50
<b>Ordered As: 1101765</b>								
9	1.00	1.00	0.00	(010)	7193789 AUS-AIR GAUGE MILTON 10-160PSI	EA	19.2307 Y	19.23
10	1.00	1.00	0.00	(011)	7195005 KEE-TIE DOWN 2X27 RATCHET 10000LB J-HOOK	EA	19.3287 Y	19.33
11	1.00	1.00	0.00	(012)	DEL-BULLET BULLET SWIVEL 1/2 EYE TO EYE CROSBY	EA	685.8000 Y	685.80
12	1.00	1.00	0.00	(013)	7193766 B&S-CALIPER 12 INSIDE MEASURE	EA	34.5116 Y	34.51
13	1.00	1.00	0.00	(014)	7195849 B&S-CALIPER ORS 12 OUTSIDE MEASURE	EA	34.5378 Y	34.54
14	6.00	6.00	0.00	(015)	7204964 SAF-GLOVE COTTON ORNGE DOT 10oz ORG CUFF	DZ	10.9427 Y	65.66

Total Lines: 14

**SUB-TOTAL:** 2,277.01  
**SALES TAX:** 187.87  
**AMOUNT DUE:** 2,464.88

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Return To:  
Howard Supply Company, LLC  
Dept 312  
PO BOX 4869  
Houston, TX 77210-4869  
A/R Dept: (307) 265-8539

Terms and Conditions:  
www.howard-supply.com

# INVOICE

INVOICE	
50544332	
Invoice Date	Page
7/16/2015 09:01:21	1 of 1
ORDER NUMBER	
10585351	

Howard Supply Company, LLC  
Branch: Howard Supply - Victoria  
3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

## Ship To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

Customer ID: 131792

Ship To ID: 132070

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
602-0601	Ordered By: Stefanie Forgey A/P BILLING	8/15/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
7/15/2015 12:59:56	30564216	Victoria Store	PBARRIENTOS

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:				Tracking #:					
1	2.00	2.00	0.00	(001) 7204936	JET-34212 LUBRICANT 15LB CURAL	EA	36.8493	Y	73.70
2	2.00	2.00	0.00	(002) 7119209	METAL FRE REC-RAGS CMP No 25 POLY PACK COLOR KNIT	BX	15.7535	Y	31.51
3	25.00	25.00	0.00	(003) 7204964	SAF-GLOVE COTTON ORNGE DOT 10oz ORG CUFF	DZ	10.4930	Y	262.33
4	3.00	3.00	0.00	(004) 7222020	ARN-3712 OIL DELO 15-40W 1 GAL	GL	16.0000	Y	48.00
5	1.00	1.00	0.00	(005) 7189498	SAM-SASH CORD 3/8X100 SILVERLAKE	HK	18.5548	Y	18.55

Total Lines: 5

**SUB-TOTAL:** 434.09  
**SALES TAX:** 35.82  
**AMOUNT DUE:** 469.91

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



**Please Return To:**  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50544333	
Invoice Date	Page
7/16/2015 09:02:34	1 of 1
ORDER NUMBER	
10579812	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
RIG 114 \ 602-0600				Ordered By: Stefanie Forgey A/P BILLING				8/15/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
6/26/2015 13:41:09		30564217		Victoria Store				PBARRIENTOS		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>	<b>Tracking #:</b>								
1	2.00	2.00	0.00	(001) 7212537	FLUID DIESEL EXHAUST 2.5 GAL	EA	12.4313	Y	24.86

Total Lines: 1

**SUB-TOTAL:** 24.86  
**SALES TAX:** 2.04  
**AMOUNT DUE:** 26.90

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



**Please Return To:**  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50544334	
Invoice Date	Page
7/16/2015 09:03:47	1 of 1
ORDER NUMBER	
10585077	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
6020597 RIG 119	Ordered By: Stefanie Forgey A/P BILLING	8/15/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
7/15/2015 07:22:16	30564218	Victoria Store	JDAVILA

<b>Quantities</b>				<b>Item ID</b>	<b>Item Description</b>	<b>Pricing UOM</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>Ordered</b>	<b>Shipped</b>	<b>Remaining</b>	<b>Disp.</b>					

<b>Carrier:</b>				<b>Tracking #:</b>				
1	2.00	2.00	0.00	(001) 169391	CAM-HITCH PIN 5/8X4 TAGGED	EA	4.0571 Y	8.11
2	1.00	1.00	0.00	(002) 165605	CAM-HITCH PIN 3/4X6-1/4 TAGGED	EA	5.4830 Y	5.48
3	12.00	12.00	0.00	(003) 7107905	DIX-WA2 WHIPCHECK 1/4 STL DBL LOOP KING	EA	14.1429 Y	169.71
4	1.00	1.00	0.00	(004) 7205318	PIC-HAND CLEANER DYNAMITE	EA	29.2143 Y	29.21
5	2.00	2.00	0.00	(005) 7189496	SAM-SASH CORD 1/4X100 SILVERLAKE	HK	8.4687 Y	16.94
6	1.00	1.00	0.00	(006) 101576	TRU-HAMMER SLEDGE 6 WOOD	EA	19.2084 Y	19.21
7	10.00	10.00	0.00	(007) 647752	NES-WATER PURE NESTLE 24-PK 1/2 LITRE	PK	5.0246 Y	50.25
8	1.00	1.00	0.00	(008) 7206050	PIC-HAND PUMP GALLON FOR HAND CLEANER	EA	4.9286 Y	4.93
9	1.00	1.00	0.00	(009) 797763	HAN-TARP MT 10X12 BLUE	EA	8.3857 Y	8.39
10	1.00	1.00	0.00	(010) 892679	WD4 LUBRICANT WD40 18OZ BIG BLAST	EA	7.4286 Y	7.43
11	1.00	1.00	0.00	(011) 7216647	IMP VALVE BRASS BALL 1/4	EA	2.7697 Y	2.77
12	5.00	5.00	0.00	(012) 7186405	GIL-JAW 2-3/8-2-7/8 F/500 TONG	EA	115.1714 Y	575.86
13	5.00	5.00	0.00	(013) 7193688	IOT-50-57 SPRING 59-03 JAW	EA	0.4000 Y	2.00
14	4.00	4.00	0.00	(014) 7132175	DIX-BPN32 FITTING 3/8X1/4NPTF MALE	EA	1.3714 Y	5.49

Total Lines: 14

**SUB-TOTAL:** 905.78  
**SALES TAX:** 74.72  
**AMOUNT DUE:** 980.50

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Return To:  
Howard Supply Company, LLC  
Dept 312  
PO BOX 4869  
Houston, TX 77210-4869  
A/R Dept: (307) 265-8539

Terms and Conditions:  
www.howard-supply.com

# INVOICE

INVOICE	
50545090	
Invoice Date	Page
7/20/2015 08:15:18	1 of 1
ORDER NUMBER	
10585854	

Howard Supply Company, LLC  
Branch: Howard Supply - Victoria  
3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

## Ship To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

Customer ID: 131792

Ship To ID: 132070

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
602-0605				Ordered By: Stefanie Forgey A/P BILLING				8/19/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
7/16/2015 13:17:06		30565012		Victoria Store				PBARRIENTOS		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>				<b>Tracking #:</b>		
1	4.00	1.00	0.00	(001) 7153375	ANV-NIPPLE 3X2-1/2 STD TBE SWAGE	EA 39.2230 Y 39.22
2	1.00	1.00	0.00	(002) 9010002	HAMMER UNION 3 FIG 100 LPT	EA 35.7603 Y 35.76
3	4.00	4.00	0.00	(004) OWI-CAP-4-S1	CAP, 4 IN STD WELD	EA 23.6250 Y 94.50

Total Lines: 3

**SUB-TOTAL:** 169.48  
**SALES TAX:** 14.00  
**AMOUNT DUE:** 183.48

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



**Please Return To:**  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50545091	
Invoice Date	Page
7/20/2015 08:17:38	1 of 1
ORDER NUMBER	
10586390	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 132070

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
6020608				Ordered By: Stefanie Forgey A/P BILLING				8/19/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
7/17/2015 14:44:09		30565013		Victoria Store				MRIVERA		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

**Carrier:** 1 5.00 5.00 0.00 (001) POSTERTXAN POSTER, TEXAS AND FEDERAL EMPLOYEE EA 26.2667 Y 131.33  
**Tracking #:** NOTIC

Total Lines: 1

**SUB-TOTAL:** 131.33  
**SALES TAX:** 10.84  
**AMOUNT DUE:** 142.17

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Return To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

**INVOICE**

INVOICE	
50545234	
Invoice Date	Page
7/20/2015 11:04:33	1 of 1
ORDER NUMBER	
10585932	

Howard Supply Company, LLC

Branch: Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

**Bill To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Ship To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 132070

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
602-0607	Ordered By: Stefanie Forgey A/P BILLING	8/19/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
7/16/2015 13:26:30	30565167	Victoria Store	PBARRIENTOS

<b>Quantities</b>				<b>Item ID</b>	<b>Item Description</b>	<b>Pricing UOM</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>Ordered</b>	<b>Shipped</b>	<b>Remaining</b>	<b>Disp.</b>					

**Carrier:****Tracking #:**

1	1.00	1.00	0.00	(002) 7214739	AME-OSWJSS5006-2.0 SWIVEL 2 NPT STL50 6K	EA	386.7697 Y	386.77
2	1.00	1.00	0.00	(003) 7140941	ANV-NIPPLE 2X6 XXH BLK STL SMLS	EA	37.3822 Y	37.38
3	1.00	1.00	0.00	(004) 7163372	ANV-NIPPLE 2X8 XXH BLK STL SMLS	EA	59.7146 Y	59.71
4	1.00	1.00	0.00	(005) OWI-7181922	SWAGE, 2-1/2-8RD X 2LP XXH	EA	256.9500 Y	256.95
5	2.00	2.00	0.00	(006) 7204984	OIL-LUBE GEAR SPIRAX 80W90 R9-22425	EA	88.1645 Y	176.33
6	3.00	3.00	0.00	(007) 7222020	ARN-3712 OIL DELO 15-40W 1 GAL	GL	16.0000 Y	48.00
7	2.00	2.00	0.00	(008) 7222021	ARN-1734 OIL HYDRAULIC AW68 PURUS	5G	45.4932 Y	90.99
8	2.00	2.00	0.00	(009) 7193979	HOU-WIPER PIPE FW-9020 2-3/8in S	EA	12.3288 Y	24.66
9	50.00	50.00	0.00	(010) 7106762	CWC-ROPE MANILA 3/4X600 PACIFIC	FT	0.3199 Y	16.00
10	1.00	1.00	0.00	(011) TSC-2137316	TANK, 65 GAL POLY STORAGE	EA	173.3200 Y	173.32
11	1.00	1.00	0.00	(012) 7204947	MUR-UMBRELLA LAPCO 7 VINYL	EA	165.2740 Y	165.27
12	1.00	1.00	0.00	(013) 7181824	ANV-SWAGE 3 8VX21/2UP8RD STD J55 NIPPLE	EA	173.0860 Y	173.09
13	1.00	1.00	0.00	(014) 7165681	OFI-FUNNEL VISCOSITY PLASTIC	EA	21.5616 Y	21.56
14	1.00	1.00	0.00	(015) 7165682	OFI-MEASURING CUP PLASTIC 1000ML	EA	8.4101 Y	8.41
15	1.00	1.00	0.00	(016) 7165683	OFI-SCALE METAL MUD BAL 2 W/CASE	EA	206.7671 Y	206.77
16	12.00	12.00	0.00	(017) 7140290	MAR-PAINT STICK WHITE 80220	EA	0.9435 Y	11.32
17	2.00	2.00	0.00	(018) 7205884	SQW-SQWINCHER QUIK STIK PUNCH 50PK	PK	19.1203 Y	38.24
18	2.00	2.00	0.00	(019) 7205887	SQW-SQWINCHER QUIK STIK GRAPE 50PK	PK	19.7647 Y	39.53

Total Lines: 18

**SUB-TOTAL:** 1,934.30

**SALES TAX:** 159.57

**AMOUNT DUE:** 2,093.87

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



**Please Return To:**  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50545575	
Invoice Date	Page
7/21/2015 09:08:36	1 of 1
ORDER NUMBER	
10582026	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
6020544 RIG 202				Ordered By: Stefanie Forgey A/P BILLING				8/20/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
7/6/2015 12:19:13		30565528		Victoria Store				JDAVILA		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing</i> <i>UOM</i>	<i>Unit</i> <i>Price</i>	<i>Extended</i> <i>Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>	<b>Tracking #:</b>							
1	2.00	1.00	0.00	(004) 7140922	E&E-ROPE SOCKET 2X9/16 W/SWIVEL	EA	99.0000	Y 99.00

Total Lines: 1

**SUB-TOTAL:** 99.00  
**SALES TAX:** 8.18  
**AMOUNT DUE:** 107.18

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Return To:  
Howard Supply Company, LLC  
Dept 312  
PO BOX 4869  
Houston, TX 77210-4869  
A/R Dept: (307) 265-8539

Terms and Conditions:  
www.howard-supply.com

# INVOICE

INVOICE	
50545946	
Invoice Date	Page
7/22/2015 08:06:54	1 of 1
ORDER NUMBER	
10587336	

Howard Supply Company, LLC  
Branch: Howard Supply - Victoria  
3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

## Ship To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

Customer ID: 131792

Ship To ID: 132070

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
SHOP \ 602-0617	Ordered By: Stefanie Forgey A/P BILLING	8/21/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
7/21/2015 13:47:35	30565921	Victoria Store	PBARRIENTOS

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:				Tracking #:				
1	1.00	1.00	0.00	(001) 7210564	DIX-STC5 NIPPLE 3/4 BLTD STEEL KING	EA	2.5747 Y	2.57
2	1.00	1.00	0.00	(002) 7182175	COMB DIX-DCP21 COUPLING PLUG END	EA	1.1979 Y	1.20
3	6.00	6.00	0.00	(003) MOT-355415	HOSE, 3/4 FLEX RED PSI 300	EA	1.8857 Y	11.31
4	6.00	6.00	0.00	(005) MOT-1-HYD-F	HOSE, 1 HYDRAULIC HOSE	EA	8.0000 Y	48.00
5	1.00	1.00	0.00	(006) MOT-16G-16F	FITTING, 16G X 16FJX HYDRAULIC	EA	23.9875 Y	23.99
6	1.00	1.00	0.00	(007) MOT-2404-16-	ADAPTER, 16-12 STRAIGHT MJ-MP	EA	5.5500 Y	5.55

Total Lines: 6

**SUB-TOTAL:** 92.62  
**SALES TAX:** 7.66  
**AMOUNT DUE:** 100.28

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



**Please Return To:**  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50546508	
Invoice Date	Page
7/23/2015 14:36:48	1 of 1
ORDER NUMBER	
10587561	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

**Bill To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Ship To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 132070

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
602-0620				Ordered By: Stefanie Forgey A/P BILLING				8/22/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
7/22/2015 07:29:11		30566508		Victoria Store				PBARRIENTOS		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing</i> <i>UOM</i>	<i>Unit</i> <i>Price</i>	<i>Extended</i> <i>Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>	<b>Tracking #:</b>							
1	78.00	78.00	0.00	(001) 647752	NES-WATER PURE NESTLE 24-PK 1/2 LITRE	PK	4.6896	Y 365.79

Total Lines: 1

**SUB-TOTAL:** 365.79  
**SALES TAX:** 30.18  
**AMOUNT DUE:** 395.97

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Return To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50546510	
Invoice Date	Page
7/23/2015 14:38:05	1 of 1
ORDER NUMBER	
10587742	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
6020622				Ordered By: Stefanie Forgey A/P BILLING				8/22/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
7/22/2015 10:38:29		30566509		Victoria Store				JDAVILA		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

## Carrier:

## Tracking #:

1	4.00	4.00	0.00	(001) 7107797	DIX-HS6 CLAMP 7/16X25/32 SS HOSE	EA	0.8333	Y	3.33
2	4.00	4.00	0.00	(002) 7107801	DIX-HS8 CLAMP 1/2X29/32 SS HOSE	EA	0.8333	Y	3.33
3	4.00	4.00	0.00	(003) 7204964	SAF-GLOVE COTTON ORNGE DOT 10oz ORG CUFF	DZ	10.9427	Y	43.77

Total Lines: 3

**SUB-TOTAL:** 50.43

**SALES TAX:** 4.18

**AMOUNT DUE:** 54.61

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Return To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50546805	
Invoice Date	Page
7/24/2015 11:06:13	1 of 1
ORDER NUMBER	
10588288	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
602-0624	Ordered By: Stefanie Forgey A/P BILLING	8/23/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
7/23/2015 11:11:23	30566804	Victoria Store	JDAVILA

<b>Quantities</b>				<b>Item ID</b>	<b>Item Description</b>	<b>Pricing UOM</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>Ordered</b>	<b>Shipped</b>	<b>Remaining</b>	<b>Disp.</b>					

<b>Carrier:</b>				<b>Tracking #:</b>				
1	1.00	1.00	0.00	(001) 7205318	PIC-HAND CLEANER DYNAMITE	EA	29.2143 Y	29.21
2	1.00	1.00	0.00	(002) 7219129	ZEP-CHERRY BOMB GAL	EA	31.4256 Y	31.43
3	1.00	1.00	0.00	(003) 7206346	W O O - G L A S S C L E A N E R 3 2 O Z	EA	5.0000 Y	5.00
					GREENWORKS			
4	2.00	2.00	0.00	(004) 155717	CLO-CLEANER PINE SOL 48OZ LAVENDER	EA	4.5857 Y	9.17
5	1.00	1.00	0.00	(005) 551715	DAW-DISH SOAP DAWN LIQUID 38oz	EA	7.2143 Y	7.21
6	1.00	1.00	0.00	(006) 7219132	ZEP-PUMP FOR CHERRY BOMB	EA	4.4286 Y	4.43
7	1.00	1.00	0.00	(007) 7206050	PIC-HAND PUMP GALLON FOR HAND	EA	4.9286 Y	4.93
					CLEANER			
8	2.00	2.00	0.00	(008) 7212238	REC-RAGS CMP No.10BOX WHITE TURKISH	BX	13.2663 Y	26.53
9	2.00	2.00	0.00	(009) 599944	SUN-DEGREASER SIMPLE GREEN 24OZ	EA	4.2176 Y	8.44
					SPRAY			
10	1.00	1.00	0.00	(011) 7222572	N E B - 6 1 5 6 F L A S H L I G H T	EA	22.3333 Y	22.33
					SLYDE/WORKLIGHT			

Total Lines: 10

**SUB-TOTAL:** 148.68  
**SALES TAX:** 12.29  
**AMOUNT DUE:** 160.97

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Return To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50546813	
Invoice Date	Page
7/24/2015 11:09:05	1 of 1
ORDER NUMBER	
10583227	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
6020563 RIG 119				Ordered By: Stefanie Forgey A/P BILLING				8/23/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
7/9/2015 07:53:49		30566807		Victoria Store				JDAVILA		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing</i> <i>UOM</i>	<i>Unit</i> <i>Price</i>	<i>Extended</i> <i>Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>	<b>Tracking #:</b>								
1	6.00	1.00	0.00	(013) 7201322	PEN-COUPLING 2-7/8 N80	EA	22.8000	Y	22.80

Total Lines: 1

**SUB-TOTAL:** 22.80  
**SALES TAX:** 1.88  
**AMOUNT DUE:** 24.68

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



**Please Return To:**  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50546817	
Invoice Date	Page
7/24/2015 11:13:55	1 of 1
ORDER NUMBER	
10582775	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
6020558 Rig 119				Ordered By: Stefanie Forgey A/P BILLING				8/23/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
7/8/2015 08:08:59		30566808		Victoria Store				JDAVILA		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing</i> <i>UOM</i>	<i>Unit</i> <i>Price</i>	<i>Extended</i> <i>Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>	<b>Tracking #:</b>							
1	15.00	3.00	0.00	(006) 179905	DBL-PIN 5-1/16 SQUARE WIRE PIN 2PK	PK	1.7571	Y 5.27

Total Lines: 1

**SUB-TOTAL:** 5.27  
**SALES TAX:** 0.44  
**AMOUNT DUE:** 5.71

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



**Please Return To:**  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50546827	
Invoice Date	Page
7/24/2015 11:34:15	1 of 1
ORDER NUMBER	
10588370	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 132070

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
602-0626	Ordered By: Stefanie Forgey A/P BILLING	8/23/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
7/23/2015 15:11:28	30566818	Victoria Store	MRIVERA

<b>Quantities</b>				<b>Item ID</b>	<b>Item Description</b>	<b>Pricing UOM</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>Ordered</b>	<b>Shipped</b>	<b>Remaining</b>	<b>Disp.</b>					

<b>Carrier:</b>					<b>Tracking #:</b>			
1	25.00	25.00	0.00	(003) 7204964	SAF-GLOVE COTTON ORNGE DOT 10oz	DZ	15.3600 Y	384.00
					ORG CUFF			
2	1.00	1.00	0.00	(004) 7184179	REC-RAGS PLY No.25BAG WHITE TURKISH	BG	32.6200 Y	32.62

Total Lines: 2

**SUB-TOTAL:** 416.62  
**SALES TAX:** 34.37  
**AMOUNT DUE:** 450.99

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Return To:  
Howard Supply Company, LLC  
Dept 312  
PO BOX 4869  
Houston, TX 77210-4869  
A/R Dept: (307) 265-8539

Terms and Conditions:  
www.howard-supply.com

# INVOICE

INVOICE	
50548357	
Invoice Date	Page
7/29/2015 13:42:59	1 of 1
ORDER NUMBER	
10588861	

Howard Supply Company, LLC  
Branch: Howard Supply - Victoria  
3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

## Ship To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

Customer ID: 131792

Ship To ID: 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
602-0628 RIG 114	Ordered By: Stefanie Forgey A/P BILLING	8/28/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/27/2015 07:54:37	30568304	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

## Carrier:

## Tracking #:

1	3.00	3.00	0.00	(001) 7125661	LOC-LUBRICANT ANTI-SEIZE SILVER 1LB	EA	22.8328 Y	68.50
2	12.00	12.00	0.00	(003) 7222020	ARN-3712 OIL DELO 15-40W 4 GAL	GL	16.6857 Y	200.23
3	4.00	4.00	0.00	(004) 7189498	SAM-SASH CORD 3/8X100 SILVERLAKE	HK	19.3500 Y	77.40
4	2.00	2.00	0.00	(005) 7222185	SPI-WPB100GL ABSORB PAD 19X15 OIL ONLY W	BD	25.7143 Y	51.43
5	1.00	1.00	0.00	(006) 7136509	ALE-2365-1 FITTING ASST HYD 48PC W/BOX	EA	37.7319 Y	37.73
6	3.00	3.00	0.00	(007) 7140290	MAR-PAINT STICK WHITE 80220	BX	11.8078 Y	35.42
7	2.00	2.00	0.00	(008) 143568	KRY-K01813 PAINT SPRAY SAFTY YELLOW OSHA	EA	5.6248 Y	11.25
8	2.00	2.00	0.00	(009) 513739	KRY-K01501 PAINT SPRAY GLOSSY WHITE	EA	4.3143 Y	8.63
9	2.00	2.00	0.00	(010) 513895	KRY-K02101 PAINT SPRAY CHERRY RED	EA	4.7595 Y	9.52
10	10.00	10.00	0.00	(011) 739060	MAN-TAPE ELECTRICAL 3/4X60	RL	0.6000 Y	6.00
11	5.00	5.00	0.00	(012) 7222491	GRE-TAPE TEFLON 1X520 THREAD DOMESTIC	RL	2.3571 Y	11.79
12	2.00	2.00	0.00	(013) 7193980	HOU-WIPER PIPE FW-9025 2-7/8in \$	BX	90.0001 Y	180.00
13	3.00	3.00	0.00	(014) 7204936	JET-34212 LUBRICANT 15LB CURAL METAL FRE	EA	38.4285 Y	115.29
14	1.00	1.00	0.00	(015) 7181922	ANV-SWAGE 21/2UP8RDX2LP STD J55 NIPPLE	EA	64.2857 Y	64.29
15	2.00	2.00	0.00	(016) 7204928	RUB-ICE CHEST 150QT WHITE MARINE SERIES	EA	134.3458 Y	268.69
16	2.00	2.00	0.00	(017) 7207381	SAF-BARRIER CREAM 272204 W/SIL	EA	3.9171 Y	7.83
17	1.00	1.00	0.00	(018) 132348	PICK TRU MM RAILROAD 5LB	EA	20.9714 Y	20.97

Total Lines: 17

**SUB-TOTAL:** 1,174.97  
**SALES TAX:** 96.94  
**AMOUNT DUE:** 1,271.91

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Please Return To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50548359	
Invoice Date	Page
7/29/2015 13:45:36	1 of 1
ORDER NUMBER	
10588880	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<i>PO Number</i>	Attn: Stefanie Forgey A/P BILLING	<i>Net Due Date</i>
602-0629 RIG 202	Ordered By: Stefanie Forgey A/P BILLING	8/28/2015

<i>Order Date</i>	<i>Pick Ticket No</i>	<i>Primary Salesrep Name</i>	<i>Taker</i>
7/27/2015 08:10:48	30568306	Victoria Store	JDAVILA

<i>Quantities</i>				<i>Item ID</i>	<i>Item Description</i>	<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>					

<i>Carrier:</i>				<i>Tracking #:</i>				
1	1.00	1.00	0.00	(001) 7193979	HOU-WIPER PIPE FW-9020 2-3/8in \$	BX	90.0000 Y	90.00
2	1.00	1.00	0.00	(002) 7193980	HOU-WIPER PIPE FW-9025 2-7/8in \$	BX	90.0001 Y	90.00
3	20.00	20.00	0.00	(003) 7123800	NIC-62723 BLADE HACKSAW 12X18TPI NF1218	EA	1.1607 Y	23.21
4	6.00	6.00	0.00	(004) 7140940	ANV-NIPPLE 2X4 XXH/BLK STL SMLS	EA	25.3673 Y	152.20
5	1.00	1.00	0.00	(005) 122476	GOJ-HAND CLEANER ORG PUMICE 1GAL	GL	13.4141 Y	13.41
6	1.00	1.00	0.00	(006) 7212238	REC-RAGS CMP No.10BOX WHITE TURKISH	BX	13.2663 Y	13.27
7	20.00	20.00	0.00	(007) 7202779	SAF-PIN SAFETY 1-1/2WX6L X-SMALL ZINC	EA	3.5339 Y	70.68
8	5.00	5.00	0.00	(008) 165605	CAM-HITCH PIN 3/4X6-1/4 TAGGED	EA	5.4830 Y	27.42

Total Lines: 8

**SUB-TOTAL:** 480.19  
**SALES TAX:** 39.63  
**AMOUNT DUE:** 519.82

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Return To:  
Howard Supply Company, LLC  
Dept 312  
PO BOX 4869  
Houston, TX 77210-4869  
A/R Dept: (307) 265-8539

Terms and Conditions:  
www.howard-supply.com

# INVOICE

INVOICE	
50548397	
Invoice Date	Page
7/29/2015 14:27:14	1 of 1
ORDER NUMBER	
10572982	

Howard Supply Company, LLC  
Branch: Howard Supply - Victoria  
3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

## Ship To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

Customer ID: 131792

Ship To ID: 131792

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
RIG 300 \ PO: 602-0386	Ordered By: Stefanie Forgey A/P BILLING	8/28/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
6/5/2015 13:15:23	30568342	Victoria Store	PBARRIENTOS

<b>Quantities</b>				<b>Item ID</b>	<b>Item Description</b>	<b>Pricing UOM</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>Ordered</b>	<b>Shipped</b>	<b>Remaining</b>	<b>Disp.</b>					

<b>Carrier:</b>				<b>Tracking #:</b>				
1	2.00	2.00	0.00	(001) 7212537	FLUID DIESEL EXHAUST 2.5 GAL	EA	12.7719 Y	25.54
2	1.00	1.00	0.00	(002) 7180215	GIL-HOSE ASSY 1/4X12	EA	29.4932 Y	29.49
3	10.00	10.00	0.00	(003) 739060	MAN-TAPE ELECTRICAL 3/4X60	RL	0.6008 Y	6.01
4	1.00	1.00	0.00	(004) 7107113	CRO-G414 3/8 E HVY THIMBLE 1037675	EA	2.1313 Y	2.13
5	3.00	3.00	0.00	(005) 7106814	CRO-G429 3/8 FIST CLIP 1010514	EA	10.3276 Y	30.98
6	1.00	1.00	0.00	(006) 7106870	CRO-A1337 3/8 W 10MM LOK-A-LOY 1015122	EA	32.5704 Y	32.57
7	1.00	1.00	0.00	(007) 7135675	GUN-GKL-10-8 HOOK CLUTCH 3/8 G8 513133	EA	86.8219 Y	86.82

Total Lines: 7

**SUB-TOTAL:** 213.54  
**SALES TAX:** 17.61  
**AMOUNT DUE:** 231.15

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



**Please Return To:**  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50548452	
Invoice Date	Page
7/29/2015 15:33:58	1 of 1
ORDER NUMBER	
10579358	

Howard Supply Company, LLC  
 Branch: Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
RIG 118 @ 202 PO 6020492				Ordered By: Stefanie Forgey A/P BILLING				8/28/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
6/25/2015 13:11:18		30568401		Victoria Store				PBARRIENTOS		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>	<b>Tracking #:</b>							
1	2.00	1.00	0.00	(001) 7185728	OTE-WRENCH BOX RH BW 5075 3/4	EA	29.6100	Y 29.61

Total Lines: 1

**SUB-TOTAL:** 29.61  
**SALES TAX:** 2.44  
**AMOUNT DUE:** 32.05

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Return To:  
Howard Supply Company, LLC  
Dept 312  
PO BOX 4869  
Houston, TX 77210-4869  
A/R Dept: (307) 265-8539

Terms and Conditions:  
www.howard-supply.com

# INVOICE

INVOICE	
50548466	
Invoice Date	Page
7/29/2015 15:40:20	1 of 1
ORDER NUMBER	
10578677	

Howard Supply Company, LLC

Branch: Howard Supply - Victoria  
3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

## Ship To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

Customer ID: 131792

Ship To ID: 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
RIG 202-PUMP / PO: 602-0488	Ordered By: Stefanie Forgey A/P BILLING	8/28/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
6/24/2015 09:00:51	30568413	Victoria Store	PBARRIENTOS

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

## Carrier:

## Tracking #:

1	3.00	3.00	0.00	(001) 7215054	AME-UNION ASSY 2 1502 STD SVS EA	88.6820 Y	266.05
2	1.00	1.00	0.00	(003) 7216834	THREADED IMP ELL BM 90 DEG. 4 EA	31.2400 Y	31.24
3	1.00	1.00	0.00	(004) 7216815	IMP SWAGE STD. 4 X 2 EA	26.7610 Y	26.76
4	1.00	1.00	0.00	(005) 7140491	AOP-VALVE BALL 2-2000 CS EA	116.5069 Y	116.51
5	1.00	1.00	0.00	(006) 7210202	ANV-NIPPLE 2X3 XXH BLK STL SMLS EA	21.4185 Y	21.42
6	1.00	1.00	0.00	(007) 7140940	ANV-NIPPLE 2X4 XXH BLK STL SMLS EA	25.4000 Y	25.40
7	1.00	1.00	0.00	(008) 7163340	ANV-BULL PLUG 2 XXH 1/2 TAPPED EA	24.8176 Y	24.82
8	1.00	1.00	0.00	(009) 7204468	REL-VALVE 1/2 NEEDLE INTER KF EA	35.0451 Y	35.05
9	1.00	1.00	0.00	(010) 7222355	CHE-GAUGE 4 LF SS/SS 1/2 LM 5K EA	30.0386 Y	30.04
10	1.00	1.00	0.00	(011) 9155028	JAK-CHOKE 2 ADJUSTABLE 5000# REG EA	612.7879 Y	612.79
11	1.00	1.00	0.00	(012) 7188124	TRIM JAK-WRENCH 2in ADJ CHOKE EA	44.0566 Y	44.06
12	1.00	1.00	0.00	(013) OWI-SWAGE-2	SWAGE, 4 X 6 STD EA	126.4285 Y	126.43
13	1.00	1.00	0.00	(014) OWI-NIP-6-CL	NIPPLE, 6 IN CLOSE STANDARD EA	43.0285 Y	43.03
14	1.00	1.00	0.00	(015) OWI-NIP-2-CL	NIPPLE, 2 CLOSE STD SCH. 40 EA	2.9285 Y	2.93
15	1.00	1.00	0.00	(016) OWI-TEE-2-60	TEE, 2 IN 6000# THREADED EA	77.2142 Y	77.21
16	1.00	1.00	0.00	(017) OWI-SWAGE-4	SWAGE, 4 X 6 STD EA	126.4285 Y	126.43
17	2.00	2.00	0.00	(018) 7216754	IMP UNION HAMMER FIG. 100 4 EA	50.7807 Y	101.56
18	1.00	1.00	0.00	(019) CHE-310L-402	GAUGE, 4"FX1/2" LM, LF S/S 0-3000 PSI EA	30.0386 Y	30.04
19	1.00	1.00	0.00	(020) CHE-310L-402	GAUGE, 4"FX1/2" LM, LF S/S 0-1000 PSI EA	30.0386 Y	30.04
20	1.00	1.00	0.00	(021) 7216834	IMP ELL BM 90 DEG. 4 EA	31.2400 Y	31.24

Total Lines: 20

**SUB-TOTAL:** 1,803.05  
**SALES TAX:** 148.76  
**AMOUNT DUE:** 1,951.81

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Please Return To:  
Howard Supply Company, LLC  
Dept 312  
PO BOX 4869  
Houston, TX 77210-4869  
A/R Dept: (307) 265-8539

Terms and Conditions:  
www.howard-supply.com

# INVOICE

INVOICE	
50548468	
Invoice Date	Page
7/29/2015 15:43:34	1 of 1
ORDER NUMBER	
10579688	

Howard Supply Company, LLC  
Branch: Howard Supply - Victoria  
3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

## Ship To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

Customer ID: 131792

Ship To ID: 131792

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
RIG 202 \ 602-0501	Ordered By: Stefanie Forgey A/P BILLING	8/28/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
6/26/2015 10:18:37	30568414	Victoria Store	PBARRIENTOS

<b>Quantities</b>				<b>Item ID</b>	<b>Item Description</b>	<b>Pricing UOM</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>Ordered</b>	<b>Shipped</b>	<b>Remaining</b>	<b>Disp.</b>					

<b>Carrier:</b>				<b>Tracking #:</b>				
1	90.00	90.00	0.00	(001)	DEL-1270-090 ROPE, 1/4 X 90 GALV WIRE	FT	0.4750 Y	42.75
2	2.00	2.00	0.00	(002)	DEL-6170-008( CLIP, 1/8 U-BOLT CLAMP	EA	1.5625 Y	3.13
3	8.00	8.00	0.00	(003)	DEL-CR-10104 3/16-1/4 FIST GRIP	EA	10.7250 Y	85.80
4	2.00	2.00	0.00	(004)	DEL-4240-016( THIMBLE, 1/4 HD GALV	EA	1.0625 Y	2.13
5	4.00	4.00	0.00	(005)	7178300 CRO-G429 3/16-1/4 FIST CLIP 1010471	EA	7.7198 Y	30.88
6	8.00	8.00	0.00	(006)	7182175 DIX-DCP21 COUPLING PLUG END 1/4X1/4MNPT	EA	1.0330 Y	8.26
7	8.00	8.00	0.00	(007)	7107672 DIX-DC20 COUPLING AIR 1/4X1/4 INDUSTRIAL	EA	4.2125 Y	33.70
8	10.00	10.00	0.00	(008)	234922 WIL-TAPE TEFLON 3/4X520 .003" PTFE	RL	0.6755 Y	6.76

Total Lines: 8

**SUB-TOTAL:** 213.41  
**SALES TAX:** 17.60  
**AMOUNT DUE:** 231.01

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Please Return To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50548493	
Invoice Date	Page
7/29/2015 16:26:09	1 of 1
ORDER NUMBER	
10581238	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
6020554				Ordered By: Stefanie Forgey A/P BILLING				8/28/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
7/1/2015 14:06:21		30568442		Victoria Store				JDAVILA		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>				<b>Tracking #:</b>		
1	2.00	1.00	0.00	(012) OWI 6 IN 90 SI 6 IN 90 SLIP ON STANDARD	EA	79.3867 Y 79.39
2	8.00	8.00	0.00	(023) 7216338 CGF-22-0665 STUD 5/8-11 X 6-1/2 B7 2NUT	EA	1.4000 Y 11.20

Total Lines: 2

**SUB-TOTAL:** 90.59  
**SALES TAX:** 7.48  
**AMOUNT DUE:** 98.07

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



**Please Return To:**  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50548499	
Invoice Date	Page
7/29/2015 16:33:12	1 of 1
ORDER NUMBER	
10583741	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

**Bill To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Ship To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 132070

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
RIG 113 / 602-0599				Ordered By: Stefanie Forgey A/P BILLING				8/28/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
7/10/2015 10:02:37		30568448		Victoria Store				PBARRIENTOS		
<i>Quantities</i>				<i>Item ID</i>  <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

**Carrier:**

**Tracking #:**

1	1.00	1.00	0.00	(001) DEL-GJ-58967	COUPLING, 1/2 LOK-A-LOY G100	EA	28.8375	Y	28.84
2	1.00	1.00	0.00	(002) DEL-CC-57791	COUPLING, 5/8 LOK-A-LOY G100	EA	41.2000	Y	41.20

Total Lines: 2

**SUB-TOTAL:** 70.04

**SALES TAX:** 5.78

**AMOUNT DUE:** 75.82

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Return To:  
Howard Supply Company, LLC  
Dept 312  
PO BOX 4869  
Houston, TX 77210-4869  
A/R Dept: (307) 265-8539

Terms and Conditions:  
www.howard-supply.com

# INVOICE

INVOICE	
50548506	
Invoice Date	Page
7/29/2015 16:48:38	1 of 1
ORDER NUMBER	
10587050	

Howard Supply Company, LLC  
Branch: Howard Supply - Victoria  
3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

## Ship To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

Customer ID: 131792

Ship To ID: 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
RIG 202 \ 602-0614	Ordered By: Stefanie Forgey A/P BILLING	8/28/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/21/2015 08:00:35	30568454	Victoria Store	PBARRIENTOS

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:				Tracking #:				
1	10.00	10.00	0.00	(001) 7202779	SAF-PIN SAFETY 1-1/2WX6L-X-SMALL ZINC	EA	3.5384 Y	35.38
2	1.00	1.00	0.00	(002) 7217338	IMP ELL BM 90 STREET	EA	2.0020 Y	2.00
3	1.00	1.00	0.00	(003) 7210563	DIX-STC10 NIPPLE 1-1/2 PLTD STEEL KING COMB	EA	3.3860 Y	3.39
4	30.00	30.00	0.00	(004) GAT-355394	HOSE, 1 IN. FLEX 250 PSI RED	EA	2.6500 Y	79.50
5	1.00	1.00	0.00	(005) 7201322	PEN-COUPPING 2-7/8 N80	EA	19.9500 Y	19.95

Total Lines: 5

**SUB-TOTAL:** 140.22  
**SALES TAX:** 11.58  
**AMOUNT DUE:** 151.80

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Please Return To:  
Howard Supply Company, LLC  
Dept 312  
PO BOX 4869  
Houston, TX 77210-4869  
A/R Dept: (307) 265-8539

Terms and Conditions:  
www.howard-supply.com

# INVOICE

INVOICE	
50548554	
Invoice Date	Page
7/30/2015 06:53:48	1 of 1
ORDER NUMBER	
10585854	

Howard Supply Company, LLC  
Branch: Howard Supply - Victoria  
3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

## Ship To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

Customer ID: 131792

Ship To ID: 132070

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
602-0605				Ordered By: Stefanie Forgey A/P BILLING				8/29/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
7/16/2015 13:17:06		30568481		Victoria Store				PBARRIENTOS		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing</i> <i>UOM</i>	<i>Unit</i> <i>Price</i>	<i>Extended</i> <i>Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>	<b>Tracking #:</b>							
1	4.00	3.00	0.00	(001) 7153375	ANV-NIPPLE 3X2-1/2 STD TBE SWAGE	EA	39.2230 Y	117.67

Total Lines: 1

**SUB-TOTAL:** 117.67  
**SALES TAX:** 9.71  
**AMOUNT DUE:** 127.38

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Please Return To:  
Howard Supply Company, LLC  
Dept 312  
PO BOX 4869  
Houston, TX 77210-4869  
A/R Dept: (307) 265-8539

Terms and Conditions:  
www.howard-supply.com

# INVOICE

INVOICE	
50548574	
Invoice Date	Page
7/30/2015 07:45:31	1 of 1
ORDER NUMBER	
10590108	

Howard Supply Company, LLC  
Branch: Howard Supply - Victoria  
3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

## Ship To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

Customer ID: 131792

Ship To ID: 132070

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
RIG 114 / PO: 602-0651	Ordered By: Stefanie Forgey A/P BILLING	8/29/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
7/29/2015 13:23:22	30568503	Victoria Store	PBARRIENTOS

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

<b>Carrier:</b>				<b>Tracking #:</b>				
1	1.00	1.00	0.00	(001) 7212856	RIG-259-1308-04 INSERT 3-1/2X2-7/8 TOP	ST	137.3194 Y	137.32
2	6.00	6.00	0.00	(002) 7204565	ZEP-LUBRICANT PENETRANT 45 PTFE 24OZ	EA	18.4590 Y	110.75
3	20.00	20.00	0.00	(003) 7206664	RIG-3020-0708P TONG DIE F58 PYRAMID2-3/8	EA	6.1765 Y	123.53
4	10.00	10.00	0.00	(004) 7193516	GIL-BOLT LONG JAW F/ FOSTER	EA	2.6500 Y	26.50
5	10.00	10.00	0.00	(005) 7194016	GIL-SCREW DIE 3/8 X 1-1/8 FOSTER	EA	2.1900 Y	21.90
6	1.00	1.00	0.00	(006) 122476	GOJ-HAND CLEANER ORG PUMICE 1GAL	GL	13.4314 Y	13.43
7	1.00	1.00	0.00	(007) 551715	DAW-DISH SOAP DAWN LIQUID 38oz	EA	6.9178 Y	6.92
8	20.00	20.00	0.00	(008) MOT-5766638	HOSE 3/8 HI-PRESS 2 WIRE HYD.	FT	4.0666 Y	81.33
9	2.00	2.00	0.00	(009) MOT-6G-6FJX	SWIVEL, 3/8 FEMALE 6G-6FJX	EA	6.2533 Y	12.51

Total Lines: 9

**SUB-TOTAL:** 534.19  
**SALES TAX:** 44.06  
**AMOUNT DUE:** 578.25

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Please Return To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50548649	
Invoice Date	Page
7/30/2015 09:21:38	1 of 1
ORDER NUMBER	
10590338	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

**Bill To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Ship To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
602-0653				Ordered By: Stefanie Forgey A/P BILLING				8/29/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
7/30/2015 07:42:07		30568575		Victoria Store				JDAVILA		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>		<b>Tracking #:</b>			
1	100.00	100.00	0.00	(002) 7193744	AUS-6LOLA-PLUS HOSE PUSH ON 3/8
2	6.00	6.00	0.00	(003) 7112610	MSA-HAT V-GARD WHITE RATCHET SUSP

Total Lines: 2

**SUB-TOTAL:** 269.06  
**SALES TAX:** 22.18  
**AMOUNT DUE:** 291.24

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



**Please Return To:**  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50548819	
Invoice Date	Page
7/30/2015 12:22:20	1 of 1
ORDER NUMBER	
10590338	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

**Bill To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Ship To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
602-0653	Ordered By: Stefanie Forgey A/P BILLING	8/29/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
7/30/2015 07:42:07	30568733	Victoria Store	JDAVILA

<b>Quantities</b>				<b>Item ID</b>	<b>Item Description</b>	<b>Pricing UOM</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>Ordered</b>	<b>Shipped</b>	<b>Remaining</b>	<b>Disp.</b>					

<b>Carrier:</b>				<b>Tracking #:</b>				
1	1.00	1.00	0.00	(004) 7222390	DIX-DC2044L COUPLER BRASS 1/4X3/8 BARB	EA	6.3143 Y	6.31
2	1.00	1.00	0.00	(005) 7222391	DIX-DCP2144L PLUG 1/4 COUP X 3/8 BARB	EA	2.2429 Y	2.24
3	2.00	2.00	0.00	(006) 7107797	DIX-HS6 CLAMP 7/16X25/32 SS HOSE	EA	0.7143 Y	1.43

Total Lines: 3

**SUB-TOTAL:** 9.98  
**SALES TAX:** 0.81  
**AMOUNT DUE:** 10.79

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



**Please Return To:**  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50548834	
Invoice Date	Page
7/30/2015 12:38:01	1 of 2
ORDER NUMBER	
10590345	

**Howard Supply Company, LLC**

**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

**Bill To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Ship To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 132070

<i>PO Number</i>	Attn: Stefanie Forgey A/P BILLING	<i>Net Due Date</i>
RIG 119 / PO 602-0654	Ordered By: Stefanie Forgey A/P BILLING	8/29/2015

<i>Order Date</i>	<i>Pick Ticket No</i>	<i>Primary Salesrep Name</i>	<i>Taker</i>
7/30/2015 08:30:27	30568749	Victoria Store	PBARRIENTOS

<i>Quantities</i>				<i>Item ID</i>	<i>Item Description</i>	<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>					

<i>Carrier:</i>				<i>Tracking #:</i>				
1	8.00	8.00	0.00	(001)	MOT-2113-4-4. FITTING, 1/4 NPT F X 1/4 MALE BARB AIR	EA	1.4125 Y	11.30
2	4.00	4.00	0.00	(002)	181396 MAS-1KA PADLOCK LAM STEEL	EA	9.0888 Y	36.36
3	2.00	2.00	0.00	(003)	7193739 AUS-Mi693 AIR CHUCK DUAL HEAD MILTON	EA	10.6265 Y	21.25
4	1.00	1.00	0.00	(004)	7194021 AME-O-RING KIT NITRILE (BUNA-N) 70 DURO	EA	34.5057 Y	34.51
5	4.00	4.00	0.00	(006)	7124768 CAM-HOOK GRAB 1/4 CLEVIS ALLOY	EA	4.8348 Y	19.34
6	4.00	4.00	0.00	(007)	7124771 CAM-HOOK GRAB 5/16 CLEVIS ALLOY	EA	6.0935 Y	24.37
7	2.00	2.00	0.00	(008)	7117965 RID-31670 HOOK JAW 18	EA	24.7950 Y	49.59
8	2.00	2.00	0.00	(009)	7117975 RID-31720 HOOK JAW 36	EA	81.2250 Y	162.45
9	2.00	2.00	0.00	(010)	7117971 RID-31700 HEEL JAW 24 W/PIN	EA	19.2850 Y	38.57
10	1.00	1.00	0.00	(011)	7204560 ZEP WASH TRUCK & TRAILER 5-GAL	EA	124.8000 Y	124.80
11	2.00	2.00	0.00	(012)	7117976 RID-31725 HEEL JAW 36 W/PIN	EA	32.3000 Y	64.60
12	10.00	10.00	0.00	(013)	739060 MAN-TAPE ELECTRICAL 3/4X60	RL	0.6000 Y	6.00
13	1.00	1.00	0.00	(014)	7184179 REC-RAGS PLY No.25BAG WHITE TURKISH	BG	32.6706 Y	32.67
14	2.00	2.00	0.00	(015)	7140552 ANC-MAT COCOA 22X36 AB-GDN-5	EA	15.1011 Y	30.20
15	4.00	4.00	0.00	(016)	7204746 AND-BRUSH SCRUB 2-1/4 UTILITY LONG HDLE	EA	8.3107 Y	33.24
16	1.00	1.00	0.00	(017)	7195286 MAG-BROOM WAREHOUSE STRAW	EA	11.0428 Y	11.04
17	1.00	1.00	0.00	(018)	727842 CHA-SPRAYER INDUS 3.5-GAL	EA	124.5274 Y	124.53
18	4.00	4.00	0.00	(019)	7132567 DIX-DCP20 COUPLING PLUG END 1/4X1/4FNPT	EA	1.3865 Y	5.55
19	4.00	4.00	0.00	(020)	7182175 DIX-DCP21 COUPLING PLUG END 1/4X1/4MNPT	EA	1.1979 Y	4.79
20	4.00	4.00	0.00	(021)	222851 WIL-TAPE TEFLON 1X520 .003" PTFE	RL	1.0936 Y	4.37
21	1.00	1.00	0.00	(022)	7162929 LOC-LUBRICANT ANTI-SEIZE COPPER C5A 1LB	EA	21.2361 Y	21.24
22	1.00	1.00	0.00	(023)	7138359 HOW-EAR PLUG FOAM LASER LITE NO CORD	BX	25.1400 Y	25.14
23	1.00	1.00	0.00	(024)	7138658 NIC-22030HN FILE SET 9PC MAINTENANCE ERG	ST	87.6600 Y	87.66
24	4.00	4.00	0.00	(025)	7107672 DIX-DC20 COUPLING AIR 1/4X1/4 INDUSTRIAL	EA	4.8205 Y	19.28

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Return To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50548834	
Invoice Date	Page
7/30/2015 12:38:01	2 of 2
ORDER NUMBER	
10590345	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

**Bill To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Ship To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 132070

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Total Lines: 24

**SUB-TOTAL:** 992.85  
**SALES TAX:** 81.95  
**AMOUNT DUE:** 1,074.80

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Return To:  
Howard Supply Company, LLC  
Dept 312  
PO BOX 4869  
Houston, TX 77210-4869  
A/R Dept: (307) 265-8539

Terms and Conditions:  
www.howard-supply.com

# INVOICE

INVOICE	
50548908	
Invoice Date	Page
7/30/2015 14:03:21	1 of 1
ORDER NUMBER	
10589845	

Howard Supply Company, LLC  
Branch: Howard Supply - Victoria  
3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

## Ship To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

Customer ID: 131792

Ship To ID: 131792

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
602-0645	Ordered By: Stefanie Forgey A/P BILLING	8/29/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
7/29/2015 07:07:38	30568811	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

<b>Carrier:</b>				<b>Tracking #:</b>				
1	12.00	12.00	0.00	(001) 770909	ABC-BRUSH WIRE SHOE HANDLE	EA	1.5728 Y	18.87
2	1.00	1.00	0.00	(002) 7211856	MOL-EAR PLUG FOAM SPARKPLUG NO CORD	BX	28.8571 Y	28.86
3	1.00	1.00	0.00	(003) GBS-9/16 COB 9/16 COBALT DRILL BIT		EA	42.8900 Y	42.89
4	50.00	50.00	0.00	(004) GBS- 1/2 USS 1 1/2 USS FLATWASHER ZINC PLTD		EA	0.1143 Y	5.72
5	12.00	12.00	0.00	(005) GBS-U-BOLT 1 U BOLT FOR 2 IN PIPE LOW CARBON		EA	2.6571 Y	31.89
6	1.00	1.00	0.00	(006) GBS-5/16X70 I 5/16X70 FT ZINC CHAIN		EA	35.1429 Y	35.14
7	6.00	6.00	0.00	(007) GBS-5/16 GRA 5/16 GRAB HOOK		EA	6.5714 Y	39.43

Total Lines: 7

**SUB-TOTAL:** 202.80  
**SALES TAX:** 16.72  
**AMOUNT DUE:** 219.52

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



**Please Return To:**  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50549318	
Invoice Date	Page
7/31/2015 12:49:45	1 of 1
ORDER NUMBER	
10587494	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

**Bill To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Ship To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<b>PO Number</b>	<b>Attn: Stefanie Forgey A/P BILLING</b>	<b>Net Due Date</b>
PO 602-0619 JAY	Ordered By: Stefanie Forgey A/P BILLING	8/30/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
7/21/2015 19:04:36	30569221	Victoria Store	MRIVERA

<b>Quantities</b>				<b>Item ID</b>	<b>Item Description</b>	<b>Pricing UOM</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>Ordered</b>	<b>Shipped</b>	<b>Remaining</b>	<b>Disp.</b>					

<b>Carrier:</b>				<b>Tracking #:</b>				
1	12.00	12.00	0.00	(001) 7133914	CRO-G2130 6.50T ABT SHACKLE	7/8	EA	58.5429 Y 702.51
2	18.00	18.00	0.00	(002) 7106816	CRO-G429 9/16-5/8 FIST CLIP 1010550		EA	18.7825 Y 338.09
3	6.00	6.00	0.00	(003) 7107117	CRO-G414 5/8 E HVY THUMBLE 1037755		EA	4.4380 Y 26.63

Total Lines: 3

**SUB-TOTAL:** 1,067.23  
**SALES TAX:** 88.04  
**AMOUNT DUE:** 1,155.27

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



**Please Bill To:**  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50549433	
Invoice Date	Page
7/31/2015 14:38:40	1 of 1
ORDER NUMBER	
10590874	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

**Bill To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Ship To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
Keith / 602-0660	Ordered By: Stefanie Forgey A/P BILLING	8/30/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
7/31/2015 09:32:07	30569337	Victoria Store	KSPECK

<b>Quantities</b>				<b>Item ID</b>	<b>Item Description</b>	<b>Pricing UOM</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>Ordered</b>	<b>Shipped</b>	<b>Remaining</b>	<b>Disp.</b>					

<b>Carrier:</b>				<b>Tracking #:</b>				
1	24.00	24.00	0.00	(001)	GBS-3/8-16 HE 3/8-16 HEX NUT	EA	0.0529 Y	1.27
2	24.00	24.00	0.00	(002)	GBS- 3/8 USS GBS-3/8 USS FLATWASHERS ZINC PLTD.	EA	0.0454 Y	1.09
3	3.00	3.00	0.00	(003)	GBS - 3/4X6-1/ 3/4 X 6-1/2 YELLOW ZINC PLATED B7 STUDW	EA	3.7857 Y	11.36
4	7.00	1.00	0.00	(004)	GBS - 5/8 X 6 1/2 GBS- 5/8 X6 YELLOW	EA	2.0737 Y	2.07
5	5.00	5.00	0.00	(005)	234922 WIL-TAPE TEFLON 3/4X520 .003" PTFE	RL	0.7040 Y	3.52
6	1.00	1.00	0.00	(006)	7125661 LOC-LUBRICANT ANTI-SEIZE SILVER 1LB	EA	28.1610 Y	28.16

Total Lines: 6

**SUB-TOTAL:** 47.47  
**SALES TAX:** 3.93  
**AMOUNT DUE:** 51.40

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



**Please Return To:**  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50549785	
Invoice Date	Page
8/3/2015 13:30:39	1 of 1
ORDER NUMBER	
10591150	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

**Bill To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Ship To:**

UPS (R30202) BAKERSFIELD  
 LOCKBOX 577  
 CAROL STREAM, IL 60132-0577

**Customer ID:** 131792

**Ship To ID:** 131972

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
6020660				Ordered By: Stefanie Forgey A/P BILLING				9/2/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
8/3/2015 07:05:23		30569702		Ft Worth Corporate Sales				JDAVILA		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>	<b>Tracking #:</b>							
1	2.00	2.00	0.00	(001) 7112610	MSA-HAT V-GARD WHITE RATCHET SUSP	EA	19.1284 Y	38.26

Total Lines: 1

**SUB-TOTAL:** 38.26  
**SALES TAX:** 3.15  
**AMOUNT DUE:** 41.41

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



**Please Return To:**  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50549857	
Invoice Date	Page
8/3/2015 15:38:45	1 of 1
ORDER NUMBER	
10589845	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

PO Number				Attn: Stefanie Forgey A/P BILLING				Net Due Date		
602-0645				Ordered By: Stefanie Forgey A/P BILLING				9/2/2015		
Order Date		Pick Ticket No		Primary Salesrep Name				Taker		
7/29/2015 07:07:38		30569774		Victoria Store				JDAVILA		
Quantities				Item ID Item Description				Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.							
Carrier:		Tracking #:								
1.00	1.00	0.00	(008)	GBS-13/16 COI 13/16 COBALT DRILL BIT				EA	62.0714	Y 62.07

Total Lines: 1

**SUB-TOTAL:** 62.07  
**SALES TAX:** 5.12  
**AMOUNT DUE:** 67.19

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Return To:  
Howard Supply Company, LLC  
Dept 312  
PO BOX 4869  
Houston, TX 77210-4869  
A/R Dept: (307) 265-8539

Terms and Conditions:  
www.howard-supply.com

# INVOICE

INVOICE	
50550211	
Invoice Date	Page
8/4/2015 15:50:53	1 of 1
ORDER NUMBER	
10591152	

Howard Supply Company, LLC  
Branch: Howard Supply - Victoria  
3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

## Ship To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

Customer ID: 131792

Ship To ID: 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
RIG 121 / 602-0662	Ordered By: Stefanie Forgey A/P BILLING	9/3/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/3/2015 07:06:38	30570166	Victoria Store	PBARRIENTOS

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:				Tracking #:							
1	3.00	3.00	0.00	(001) 7133914	CRO-G2130 6.50T ABT SHACKLE 7/8	EA	60.2647	Y	180.79		
2	2.00	2.00	0.00	(002) 7215054	AME-UNION ASSY 2 1502 STD SVS	EA	88.6851	Y	177.37		
3	1.00	1.00	0.00	(003) 7213134	ANV-SWAGE 1X3/4XH/TBE	EA	13.0957	Y	13.10		
4	3.00	3.00	0.00	(004) DEL-1019533	SHACKLE, G2130 6.50 T ABT 7/8	EA	60.2647	Y	180.79		
5	1.00	1.00	0.00	(005) 7218725	EMP-LEVEL 9 HD MAGNETIC ALUM	EA	10.4491	Y	10.45		
6	10.00	10.00	0.00	(006) 7123800	TORPEDO NIC-62723 BLADE HACKSAW 12X18TPI	EA	1.1622	Y	11.62		

Total Lines: 6

**SUB-TOTAL:** 574.12  
**SALES TAX:** 47.37  
**AMOUNT DUE:** 621.49

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



**Please Return To:**  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50550394	
Invoice Date	Page
8/5/2015 10:05:05	1 of 1
ORDER NUMBER	
10591861	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

**Bill To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Ship To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 132070

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
602-0666				Ordered By: Stefanie Forgey A/P BILLING				9/4/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
8/4/2015 11:16:16		30570334		Victoria Store				PBARRIENTOS		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing</i> <i>UOM</i>	<i>Unit</i> <i>Price</i>	<i>Extended</i> <i>Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>	<b>Tracking #:</b>							
1	8.00	8.00	0.00	(001) OWI-2-WN-90- ELL, 2 IN WELD ON 90 STD	EA	15.9714	Y	127.77

Total Lines: 1

**SUB-TOTAL:** 127.77  
**SALES TAX:** 10.55  
**AMOUNT DUE:** 138.32

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Return To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50550701	
Invoice Date	Page
8/6/2015 09:48:05	1 of 1
ORDER NUMBER	
10592591	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
RIG 202 \ 602-0668	Ordered By: Stefanie Forgey A/P BILLING	9/5/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/6/2015 07:33:28	30570665	Victoria Store	MRIVERA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:				Tracking #:					
1	1.00	1.00	0.00	(001) 7205885	SQW-SQWINCHER	QUICK	STIK	ORANGE	PK
					50PK				
2	1.00	1.00	0.00	(002) 7205886	SQW-SQWINCHER	QUICK	STIK	LEMONADE	PK
					50PK				
3	1.00	1.00	0.00	(003) 647752	NES-WATER PURE NESTLE	24-PK	1/2 LITRE		PA
4	1.00	1.00	0.00	(004) 7212238	REC-RAGS CMP No.10	BOX	WHITE TURKISH		BX
5	1.00	1.00	0.00	(005) 7214391	REC-RAGS CMP No.50	BOX	COLOR		BX
					TURKISH				
6	1.00	1.00	0.00	(006) 7188267	WFC-HITCH BALL	TRIPLE	MOUNT		EA

Total Lines: 6

**SUB-TOTAL:** 538.90  
**SALES TAX:** 44.47  
**AMOUNT DUE:** 583.37

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Return To:  
Howard Supply Company, LLC  
Dept 312  
PO BOX 4869  
Houston, TX 77210-4869  
A/R Dept: (307) 265-8539

Terms and Conditions:  
www.howard-supply.com

# INVOICE

INVOICE	
50550863	
Invoice Date	Page
8/6/2015 13:47:48	1 of 1
ORDER NUMBER	
10592707	

Howard Supply Company, LLC  
Branch: Howard Supply - Victoria  
3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

## Ship To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

Customer ID: 131792

Ship To ID: 131792

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
602-0671	Ordered By: Stefanie Forgey A/P BILLING	9/5/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
8/6/2015 10:23:06	30570827	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

<b>Carrier:</b>				<b>Tracking #:</b>				
1	1.00	1.00	0.00	(001) 849059	BLI-FUNNEL 05090 SPECIALTY	EA	1.3143 Y	1.31
2	1.00	1.00	0.00	(002) 7214982	JUS-7150100 SAFETY CAN 5GAL/19L RED	EA	40.9354 Y	40.94
3	1.00	1.00	0.00	(003) 344606	MAS-175DLH PADLOCK SET-UR-OWN COMB BRASS	EA	18.3148 Y	18.31
4	2.00	2.00	0.00	(004) 7204153	JAC-GLASSES NEMESIS BLK/SMKMIR	PR	4.1568 Y	8.31
5	1.00	1.00	0.00	(005) 7193789	AUS-AIR GAUGE MILTON 10-160PSI	EA	19.2307 Y	19.23
6	1.00	1.00	0.00	(006) 7182175	DIX-DCP21 COUPLING PLUG END 1/4X1/4MNPT	EA	1.1973 Y	1.20
7	1.00	1.00	0.00	(007) 7193739	AUS-M1693 AIR CHUCK DUAL HEAD MILTON	EA	10.6128 Y	10.61

Total Lines: 7

**SUB-TOTAL:** 99.91  
**SALES TAX:** 8.23  
**AMOUNT DUE:** 108.14

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Please Return To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50551317	
Invoice Date	Page
8/10/2015 08:58:15	1 of 1
ORDER NUMBER	
10593330	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Oklahoma City  
 10344 W. Reno, Oklahoma City OK 73127-7154

**Bill To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Ship To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
	Ordered By: Stefanie Forgey A/P BILLING	9/9/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
8/8/2015 21:40:24	30571300	Victoria Store	RLUTHER

<b>Quantities</b>				<b>Item ID</b>	<b>Item Description</b>	<b>Pricing UOM</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>Ordered</b>	<b>Shipped</b>	<b>Remaining</b>	<b>Disp.</b>					

<b>Carrier:</b>				<b>Tracking #:</b>				
1	1.00	1.00	0.00	(001) 7154428	OCM-65622-100 BODY SLIP L315-3.5C	EA	1,097.2500 Y	1,097.25
2	2.00	2.00	0.00	(002) 7162530	CAV-TC650 3.50 INSERT FCI TUBE \$	ST	163.5000 Y	327.00
3	1.00	1.00	0.00	(003) 7194021	AME-O-RING KIT NITRILE (BUNA-N) 70 DURO	EA	42.8470 Y	42.85
4	1.00	1.00	0.00	(004) 7206964	WES-943972-45 VALVE RELIEF	EA	296.8000 Y	296.80

Total Lines: 4

**SUB-TOTAL:** 1,763.90  
**SALES TAX:** 145.53  
**AMOUNT DUE:** 1,909.43

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Return To:  
Howard Supply Company, LLC  
Dept 312  
PO BOX 4869  
Houston, TX 77210-4869  
A/R Dept: (307) 265-8539

Terms and Conditions:  
www.howard-supply.com

# INVOICE

INVOICE	
50551418	
Invoice Date	Page
8/10/2015 11:44:08	1 of 1
ORDER NUMBER	
10591784	

Howard Supply Company, LLC  
Branch: Howard Supply - Victoria  
3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

## Ship To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

Customer ID: 131792

Ship To ID: 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
RIG 121 / 602-0676	Ordered By: Stefanie Forgey A/P BILLING	9/9/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/4/2015 09:57:42	30571406	Victoria Store	PBARRIENTOS

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:				Tracking #:				
1	1.00	1.00	0.00	(001) 7140922	E&E-ROPE SOCKET 2X9/16 W/SWIVEL	EA	99.1274 Y	99.13
2	4.50	4.50	0.00	(002) 7162950	BAB-BABBITT 4 GP HIGH NOTCHED STYLE	LB	5.1724 Y	23.28
3	1.00	1.00	0.00	(003) F1012	HSC-HOBBLE 2 5/8X3 5/8 SHACKLES 2	EA	96.0503 Y	96.05
4	3.00	3.00	0.00	(004) 7189497	SAM-SASH CORD 5/16X100 SILVERLAKE	HK	14.1096 Y	42.33
5	1.00	1.00	0.00	(005) 7154131	BAI-TAP & DIE 3/4 X 7/8 ROD	EA	198.3550 Y	198.36
6	1.00	1.00	0.00	(006) 7204797	OIL-GREASE MYSTIC JT6 10 PK/14oz STICKS	PK	31.7829 Y	31.78
7	1.00	1.00	0.00	(007) 7223100	DEL-TAGLINE 5/8 X 30FT NYLON	EA	35.7603 Y	35.76
8	1.00	1.00	0.00	(008) 7141096	LEW-ROPE TAIL TR-10-D-PC 10 DRNG	EA	101.0328 Y	101.03
9	1.00	1.00	0.00	(009) 7203246	C&C-HAMMER UNION 2-1/2 200	EA	48.6340 Y	48.63
10	1.00	1.00	0.00	(010) 7140553	MAR-OIL MARVEL MYSTERY QUART	QT	4.1508 Y	4.15
11	1.00	1.00	0.00	(011) OWI-SWAGE-2	SWAGE, 2-1/2 LP X 2-7/8 EUE STD	EA	51.1857 Y	51.19
12	4.00	4.00	0.00	(012) 7106814	CRO-G429 3/8 FIST CLIP 1010514	EA	10.6462 Y	42.58
13	1.00	1.00	0.00	(013) 7178846	CRO-109091 419 3BB SNA BLOCK 5/16	EA	134.7447 Y	134.74
14	1.00	1.00	0.00	(014) 7107413	CRO-G414 3/8 E HVY THIMBLE 1037675	EA	2.1313 Y	2.13
15	5.00	5.00	0.00	(015) 165605	CAM-HITCH PIN 3/4X6-1/4 TAGGED	EA	8.6475 Y	43.24
16	2.00	2.00	0.00	(016) DEL-WRSD-91	SLING, 9/16 X 6 FT W/THIMBLE EYES	EA	36.7640 Y	73.53

Total Lines: 16

**SUB-TOTAL:** 1,027.91  
**SALES TAX:** 84.84  
**AMOUNT DUE:** 1,112.75

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Please Return To:  
Howard Supply Company, LLC  
Dept 312  
PO BOX 4869  
Houston, TX 77210-4869  
A/R Dept: (307) 265-8539

Terms and Conditions:  
www.howard-supply.com

# INVOICE

INVOICE	
50551444	
Invoice Date	Page
8/10/2015 12:28:30	1 of 2
ORDER NUMBER	
10592977	

## Howard Supply Company, LLC

Branch: Howard Supply - Victoria  
3603 Port Lavaca Drive, Victoria TX 77901-8758

### Bill To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

### Ship To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

Customer ID: 131792

Ship To ID: 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
6020672	Ordered By: Stefanie Forgey A/P BILLING	9/9/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/7/2015 07:04:34	30571432	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

### Carrier:

### Tracking #:

1	1.00	1.00	0.00	(001) 7204797	OIL-GREASE MYSTIC JT6 10 PK/14oz	PK	33.1450 Y	33.15
2	3.00	3.00	0.00	(002) 7193979	STICKS			
3	3.00	3.00	0.00	(003) 7193980	HOU-WIPER PIPE FW-9020 2-3/8in \$	EA	12.8571 Y	38.57
4	2.00	2.00	0.00	(004) 7186407	HOU-WIPER PIPE FW-9025 2-7/8in \$	EA	12.8572 Y	38.57
5	2.00	2.00	0.00	(005) 7195641	GIL-PLUG DRAG F-500 TONG	EA	1.2025 Y	2.41
6	2.00	2.00	0.00	(006) 7195641	HEX KEY L 9/16 LONG	EA	6.5429 Y	13.09
7	12.00	12.00	0.00	(007) 7180187	SAF-GLASSES ZTEK PYR CLR/CLR	PR	1.4000 Y	16.80
8	12.00	12.00	0.00	(007) 7180188	SAF-GLASSES PYR ZTEK GRY/GRY	PR	1.5714 Y	18.86
9	2.00	2.00	0.00	(009) 7181868	HOU-RUBBER STRIPPER HSSR-25 2-7/8	EA	100.9364 Y	201.87
10	4.00	4.00	0.00	(010) 7119354	SEY-HANDLE HAMMER ENG 16 OVAL EYE	EA	3.2933 Y	13.17
11	2.00	2.00	0.00	(011) 7119359	SEY-HANDLE SLEDGE 36 6-16LB	EA	7.6481 Y	15.30
12	1.00	1.00	0.00	(012) 739060	MAN-TAPE ELECTRICAL 3/4X60	RL	0.6000 Y	0.60
13	1.00	1.00	0.00	(013) 122476	GOJ-HAND CLEANER ORG PUMICE 1GAL	GL	13.4141 Y	13.41
14	10.00	10.00	0.00	(014) 7189498	SAM-SASH CORD 3/8X100 SILVERLAKE	HK	19.3500 Y	193.50
15	6.00	6.00	0.00	(015) 7204936	JET-34212 LUBRICANT 15LB CURAL	EA	38.4285 Y	230.57
16	4.00	4.00	0.00	(016) 7150590	METAL FRE			
17	3.00	3.00	0.00	(017) 7222021	MAG-BRUSH DOPE DRILL PIPE 2	EA	4.7284 Y	18.91
18	3.00	3.00	0.00	(017) 7222021	ARN-1734 OIL HYDRAULIC AW68 PURUS	5G	47.4429 Y	142.33
19	3.00	3.00	0.00	(018) 7222019	ARN-3714 OIL 15W-40 DELO 400 5 GAL	5GL	100.6914 Y	302.07
20	3.00	3.00	0.00	(019) 7222185	SPI-WPB100GL ABSORB PAD 19X15 OIL	BD	25.7143 Y	77.14
21	30.00	30.00	0.00	(020) 7213571	ONLY W			
22	2.00	2.00	0.00	(021) 7117970	RIG-320-0708 TONG DIE F58 REGULAR 2-3/8	EA	6.0000 Y	180.00
23	2.00	2.00	0.00	(022) 7117971	RID-31695 HOOK JAW 24	EA	41.4266 Y	82.85
24	2.00	2.00	0.00	(023) 7117975	RID-31700 HEEL JAW 24 W/PIN	EA	20.6566 Y	41.31
25	2.00	2.00	0.00	(025) 7117965	RID-31720 HOOK JAW 36	EA	87.0030 Y	174.01
26	2.00	2.00	0.00	(026) 7117966	RID-31670 HOOK JAW 18	EA	26.5332 Y	53.07
27	2.00	2.00	0.00	(027) 579373	RID-31675 HEEL JAW 18 W/PIN	EA	13.4072 Y	26.81
28	2.00	2.00	0.00	(028) 7223100	WD4-LUBRICANT WD40 12OZ MP	EA	6.5285 Y	13.06
29	36.00	36.00	0.00	(030) 7211007	DEL-TAGLINE 5/8 X 30FT NYLON	EA	35.7143 Y	71.43
30	1.00	1.00	0.00	(031) 7181922	IRW-TAPE FLAG 150FT GLO-PINK	RL	1.4426 Y	51.93
31	1.00	1.00	0.00	(032) 7140111	ANV-SWAGE 21/2UP8RDX2LP STD J55	EA	64.2857 Y	64.29
32	12.00	12.00	0.00	(032) 7140111	NIPPLE			
33	12.00	12.00	0.00	(032) 7140111	MAR-PAINT STICK YELLOW 80221	EA	1.2670 Y	15.20

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Please Bill To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50551444	
Invoice Date	Page
8/10/2015 12:28:30	2 of 2
ORDER NUMBER	
10592977	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

	Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
	Ordered	Shipped	Remaining	Disp.					
30	2.00	2.00	0.00		(033) 7194535	KEE-TIE DOWN 15 RATCHET 1666LB J-HOOK	EA	16.5167 Y	33.03
31	3.00	3.00	0.00		(034) 7222899	CCG-STUD 1-3/8 X 6-3/4 W/ 1 NUT	EA	9.8286 Y	29.49

Total Lines: 31

**SUB-TOTAL:** 2,206.80  
**SALES TAX:** 182.10  
**AMOUNT DUE:** 2,388.90

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



**Please Return To:**  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50551445	
Invoice Date	Page
8/10/2015 12:30:12	1 of 1
ORDER NUMBER	
10593118	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
602-0680 \ RIG # 300				Ordered By: Stefanie Forgey A/P BILLING				9/9/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
8/7/2015 08:47:14		30571433		Victoria Store				JDAVILA		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing</i> <i>UOM</i>	<i>Unit</i> <i>Price</i>	<i>Extended</i> <i>Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>	<b>Tracking #:</b>							
1	78.00	78.00	0.00	(001) 647752	NES-WATER PURE NESTLE 24-PK 1/2 LITRE	PK	5.0060 Y	390.47

Total Lines: 1

**SUB-TOTAL:** 390.47  
**SALES TAX:** 32.21  
**AMOUNT DUE:** 422.68

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Return To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50551448	
Invoice Date	Page
8/10/2015 12:34:33	1 of 2
ORDER NUMBER	
10593221	

## Howard Supply Company, LLC

Branch: Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

### Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

### Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

Customer ID: 131792

Ship To ID: 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
6020679 RIG 119	Ordered By: Stefanie Forgey A/P BILLING	9/9/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/7/2015 13:50:29	30571436	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

### Carrier:

### Tracking #:

1	4.00	4.00	0.00	(001) 7204936	JET-34212 LUBRICANT 15LB CURAL	EA	38.4285 Y	153.71
2	2.00	2.00	0.00	(002) 7193979	METAL FRE			
3	1.00	1.00	0.00	(003) 7179928	HOU-WIPER PIPE FW-9020 2-3/8in \$	EA	12.8571 Y	25.71
4	1.00	1.00	0.00	(004) 7205884	SQW-SQWINCHER FAST PACK GRAPE 6OZ	BX	16.7143 Y	16.71
5	1.00	1.00	0.00	(005) 7210409	50BX			
6	1.00	1.00	0.00	(006) 7213837	SQW-SQWINCHER QUIK STIK PUNCH 50PK	PK	19.3758 Y	19.38
7	600.00	600.00	0.00	(007) 7162545	SQW-SQWINCHER QUIK STIK RASPBERRY	PK	19.2857 Y	19.29
8	2.00	2.00	0.00	(008) 7189496	50PK			
9	6.00	6.00	0.00	(009) 7222020	SQW-SQWINCHER QUIK STIK MTN BERRY	PK	19.2857 Y	19.29
10	1.00	1.00	0.00	(010) 122476	50PK			
11	10.00	10.00	0.00	(011) 7204964	CWC-ROPE MANILA 1/4X600 PACIFIC	FT	0.0397 Y	23.82
12	2.00	2.00	0.00	(012) 579373	SAM-SASH CORD 1/4X100 SILVERLAKE	HK	8.4687 Y	16.94
13	1.00	1.00	0.00	(013) 7117976	ARN-3712 OIL DELO 15-40W 1 GAL	GL	16.6857 Y	100.11
14	1.00	1.00	0.00	(014) 7204728	GOJ-HAND CLEANER ORG PUMICE 1GAL	GL	13.4141 Y	13.41
15	1.00	1.00	0.00	(015) 7141096	SAF-GLOVE COTTON ORNGE DOT 10oz	DZ	10.9460 Y	109.46
16	10.00	10.00	0.00	(016) 7202779	ORG CUFF			
17	1.00	1.00	0.00	(017) 7202779	WD4-LUBRICANT WD40 12OZ MP	EA	6.5285 Y	13.06
18	1.00	1.00	0.00	(018) 7222185	RID-31725 HEEL JAW 36 W/PIN	EA	34.6143 Y	34.61
19	1.00	1.00	0.00	(019) 7204560	HEX KEY SET 18PC .028-5/8 SHORT	EA	35.6857 Y	35.69
20	1.00	1.00	0.00	(020) 7205108	LEW-ROPE TAIL TR-10-D-PC 10 DRNG	EA	100.9029 Y	100.90
21	2.00	2.00	0.00	(021) 7205105	SAF-PIN SAFETY 1-1/2WX6L X-SMALL ZINC	EA	3.5339 Y	35.34
22	1.00	1.00	0.00	(022) 7205315	SPI-WPB100GL ABSORB PAD 19X15 OIL	BD	25.7143 Y	25.71
23	1.00	1.00	0.00	(023) 7119219	ONLY W			
24	1.00	1.00	0.00	(024) 7206324	ZEP-WASH TRUCK & TRAILER 5-GAL	EA	133.7143 Y	133.71
25	2.00	2.00	0.00	(025) 7206324	TRI-SEAL 7-1/16 223023 TOP T-WD	EA	41.4286 Y	82.86
26	2.00	2.00	0.00	(026) 7206324	TRI-RAM RUBBER 7-1/16X2-3/8 T-WD	EA	46.1640 Y	92.33
27	2.00	2.00	0.00	(027) 7206324	TRI-GASKET 7-1/16 DOOR T-FS-WD	EA	14.0714 Y	28.14
28	1.00	1.00	0.00	(028) 7206324	REC-RAGS CMP No.25 POLY COLOR	BG	28.2429 Y	28.24
29	1.00	1.00	0.00	(029) 7206324	TERRY/TURK			
30	1.00	1.00	0.00	(030) 7206324	UNI-SHOVEL RAZORBACK SP	EA	30.9870 Y	30.99

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



**Please Return To:**  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50551448	
Invoice Date	Page
8/10/2015 12:34:33	2 of 2
ORDER NUMBER	
10593221	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Total Lines: 23

**SUB-TOTAL:** 1,159.41  
**SALES TAX:** 95.69  
**AMOUNT DUE:** 1,255.10

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50551471	
Invoice Date	Page
8/10/2015 13:11:05	1 of 1
ORDER NUMBER	
10593393	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
6020683 RIG 113	Ordered By: Stefanie Forgey A/P BILLING	9/9/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
8/10/2015 07:37:40	30571452	Victoria Store	JDAVILA

<b>Quantities</b>				<b>Item ID</b>	<b>Item Description</b>	<b>Pricing UOM</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>Ordered</b>	<b>Shipped</b>	<b>Remaining</b>	<b>Disp.</b>					

<b>Carrier:</b>				<b>Tracking #:</b>				
1	4.00	4.00	0.00	(001) 7182175	DIX-DCP21 COUPLING PLUG END	EA	1.1973 Y	4.79
2	4.00	4.00	0.00	(002) 7107672	1/4X1/4MNPT DIX-DC20 COUPLING AIR 1/4X1/4	EA	4.8143 Y	19.26
3	2.00	2.00	0.00	(003) 7204964	INDUSTRIAL SAF-GLOVE COTTON ORNGE DOT 10oz	DZ	10.9460 Y	21.89
4	4.00	4.00	0.00	(004) 7217459	ORG CUFF IMP NIPPLE XH 1/4 X CL	EA	0.9270 Y	3.71
5	2.00	2.00	0.00	(005) 7217291	IMP ELL 2000# 90 1/4	EA	2.3906 Y	4.78
6	1.00	1.00	0.00	(006) 579373	WD4-LUBRICANT WD40 12OZ MP	EA	6.5285 Y	6.53
7	2.00	2.00	0.00	(007) 7150632	RUB-FAUCET 580 WATER COOLER	EA	5.8929 Y	11.79
8	1.00	1.00	0.00	(008) 7119219	REC-RAGS CMP No.25 POLY COLOR	BG	28.2429 Y	28.24
					TERRY/TURK			

Total Lines: 8

**SUB-TOTAL:** 100.99  
**SALES TAX:** 8.34  
**AMOUNT DUE:** 109.33

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50551486	
Invoice Date	Page
8/10/2015 13:42:58	1 of 1
ORDER NUMBER	
10593031	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

**Bill To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Ship To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
6020674				Ordered By: Stefanie Forgey A/P BILLING				9/9/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
8/7/2015 08:05:53		30571465		Victoria Store				JDAVILA		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>	<b>Tracking #:</b>	
1 1.00 1.00 0.00 (001) 7121820	WMH-63201 VISE 6-1/2	TRADESMAN EA 559.2857 Y 559.29
	1765W/SWV	

Total Lines: 1

**SUB-TOTAL:** 559.29  
**SALES TAX:** 46.15  
**AMOUNT DUE:** 605.44

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

INVOICE	
50551490	
Invoice Date	Page
8/10/2015 13:49:17	1 of 1
ORDER NUMBER	
10593657	

**Customer ID:** 131792

**Ship To ID:** 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
RIG 114/ 602-0685	Ordered By: Stefanie Forgey A/P BILLING	9/9/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/10/2015 12:11:07	30571469	Victoria Store	PBARRIENTOS

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

## Carrier:

## Tracking #:

1	1.00	1.00	0.00	(001) 7222021	ARN-1734 OIL HYDRAULIC AW68 PURUS	5G	47.5039 Y	47.50
2	10.00	10.00	0.00	(002) 7200422	WES-27897 SPRING INNER RING	EA	3.3100 Y	33.10
3	10.00	10.00	0.00	(003) 7200397	WES-27722 PIN INNER RING JAW	EA	6.0300 Y	60.30
4	1.00	1.00	0.00	(004) 7211668	INT-SEAL KIT DV20-K-2 SECTION	EA	23.3157 Y	23.32
5	2.00	2.00	0.00	(005) 7205106	TRI-RAM RUBBER 7-1/16X2-78 T-WD	EA	48.2868 Y	96.57
6	2.00	2.00	0.00	(006) 7101892	AER-22021-16 BACKUP RING TEFLON #16	EA	2.0535 Y	4.11
7	2.00	2.00	0.00	(007) 7101988	AER-22550-126-BUNA-N O-RING #16	EA	0.5338 Y	1.07
8	1.00	1.00	0.00	(008) 7204936	JET-34212 LUBRICANT 15LB CURAL	EA	38.4780 Y	38.48
9	2.00	2.00	0.00	(009) 442-24221	METAL FREE THREADLOCKER, LOCTITE 242 BLUE 10	EA	14.8767 Y	29.75
10	1.00	1.00	0.00	(010) 7213068	MIL MAG-4124 SQUEEGEE FLOOR W/HANDLE	EA	23.6161 Y	23.62
11	2.00	2.00	0.00	(011) 7106353	24 CRE-AC112 WRENCH ADJ 12 CHROME	EA	32.1699 Y	64.34
12	1.00	1.00	0.00	(012) 641741	3M-TAPE DUCT 2X60 SCOTCH	RL	7.6241 Y	7.62
13	2.00	2.00	0.00	(013) 7106869	PRO-STRENGTH CRO-A1337 5/16 W 8MM LOK-A-LOY	EA	29.8622 Y	59.72
14	1.00	1.00	0.00	(014) 7106096	1015113 NIC-04896N FILE HALF ROUND BASTARD 8	EA	9.6106 Y	9.61
15	1.00	1.00	0.00	(015) 7218725	EMP-LEVEL 9 HD MAGNETIC ALUM	EA	10.0068 Y	10.01
16	1.00	1.00	0.00	(016) 7106077	TORPEDO NIC-03665 FILE FLAT BASTARD 10	EA	8.0484 Y	8.05

Total Lines: 16

**SUB-TOTAL:** 517.17

**SALES TAX:** 42.71

**AMOUNT DUE:** 559.88

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50551828	
Invoice Date	Page
8/11/2015 11:39:44	1 of 1
ORDER NUMBER	
10592977	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Ship To:

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
6020672				Ordered By: Stefanie Forgey A/P BILLING				9/10/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
8/7/2015 07:04:34		30571836		Victoria Store				JDAVILA		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>	<b>Tracking #:</b>							
1	2.00	2.00	0.00	(008) 7180356	HOU-RUBBER STRIPPER HSSR-20 2-3/8	EA	100.9400 Y	201.88

Total Lines: 1

**SUB-TOTAL:** 201.88  
**SALES TAX:** 16.66  
**AMOUNT DUE:** 218.54

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50551897	
Invoice Date	Page
8/11/2015 13:42:04	1 of 1
ORDER NUMBER	
10593824	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

**Bill To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Ship To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 132070

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
RIG 114 / 602-0690				Ordered By: Stefanie Forgey A/P BILLING				9/10/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
8/11/2015 06:54:45		30571896		Victoria Store				PBARRIENTOS		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>				<b>Tracking #:</b>		
1	7.00	7.00	0.00	(001) 7212970	MSA-MONITOR H2S ALTAIR-2 YR GA24XT	EA 116.1260 Y 812.88
2	6.00	6.00	0.00	(002) 7140594	CHE-RC815 WHEEL CHOCK RUBBER	EA 17.5511 Y 105.31
3	3.00	3.00	0.00	(003) 7222021	ARN-1734 OIL HYDRAULIC AW68 PURUS	5G 47.4971 Y 142.49

Total Lines: 3

**SUB-TOTAL:** 1,060.68  
**SALES TAX:** 87.51  
**AMOUNT DUE:** 1,148.19

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

INVOICE	
50551939	
Invoice Date	Page
8/11/2015 14:26:17	1 of 1
ORDER NUMBER	
10593482	

**Customer ID:** 131792

**Ship To ID:** 131792

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
6020685 SIGNS	Ordered By: Stefanie Forgey A/P BILLING	9/10/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
8/10/2015 09:11:13	30571936	Victoria Store	JDAVILA

<b>Quantities</b>				<b>Item ID</b>	<b>Item Description</b>	<b>Pricing UOM</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>Ordered</b>	<b>Shipped</b>	<b>Remaining</b>	<b>Disp.</b>					

<b>Carrier:</b>				<b>Tracking #:</b>				
1	20.00	20.00	0.00	(001)	1FAR- 1/4 IN C 1/4 IN CHAIN 20 FT	FT	2.5571 Y	51.14
2	12.00	12.00	0.00	(002)	FAR-BULLET BULLET HINGE WITH GREASE FITTING	EA	5.5429 Y	66.51
3	6.00	6.00	0.00	(003)	513770 KRY-K01601 PAINT SPRAY GLOSSY BLACK	EA	6.0400 Y	36.24
4	6.00	6.00	0.00	(004)	513705 KRY-K01318 PAINT SPRAY PRIMER GRAY	EA	6.1600 Y	36.96

Total Lines: 4

**SUB-TOTAL:** 190.85  
**SALES TAX:** 15.75  
**AMOUNT DUE:** 206.60

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50551979	
Invoice Date	Page
8/11/2015 15:10:09	1 of 1
ORDER NUMBER	
10593325	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 132070

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
RIG 300 \ 602-0700	Ordered By: Stefanie Forgey A/P BILLING	9/10/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
8/8/2015 10:48:55	30571979	Victoria Store	MRIVERA

<b>Quantities</b>				<b>Item ID</b>	<b>Item Description</b>	<b>Pricing UOM</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>Ordered</b>	<b>Shipped</b>	<b>Remaining</b>	<b>Disp.</b>					

<b>Carrier:</b>				<b>Tracking #:</b>				
1	1.00	1.00	0.00	(001) 7222021	ARN-1734 OIL HYDRAULIC AW68 PURUS	5G	45.4932 Y	45.49
2	4.00	4.00	0.00	(002) 7126652	CAM-CHAIN BINDER, 3/8X20 GR70 3/8 HOOKS	EA	59.9231 Y	239.69
3	4.00	4.00	0.00	(003) 770909	ABC-BRUSH WIRE SHOE HANDLE	EA	1.5728 Y	6.29
4	20.00	20.00	0.00	(004) 739060	MAN-TAPE ELECTRICAL 3/4X60	RL	0.4200 Y	8.40
5	25.00	25.00	0.00	(005) 7204964	SAF-GLOVE COTTON ORNGE DOT 10oz ORG CUFF	DZ	10.9460 Y	273.65
6	2.00	2.00	0.00	(006) 7179928	SQW-SQWINCHER FAST PACK GRAPE 6OZ 50BX	BX	16.7143 Y	33.43
7	2.00	2.00	0.00	(007) 7205884	SQW-SQWINCHER QUIK STIK PUNCH 50PK	PK	19.3758 Y	38.75
8	2.00	2.00	0.00	(009) 7205886	SQW-SQWINCHER QUIK STIK LEMONADE 50PK	PK	19.2823 Y	38.56
9	1.00	1.00	0.00	(010) 7117909	RID-31035 WRENCH PIPE 36 C-IRON	EA	144.4475 Y	144.45
10	1.00	1.00	0.00	(011) 7194021	AME-O-RING KIT NITRILE (BUNA-N) 70 DURO	EA	34.4613 Y	34.46
11	1.00	1.00	0.00	(012) 7188467	PRE-ROLL PIN ASSORTMENT 300pc	KT	43.3286 Y	43.33
12	2.00	2.00	0.00	(016) 7210409	SQW-SQWINCHER QUIK STIK RASPBERRY 50PK	PK	19.2857 Y	38.57

Total Lines: 12

**SUB-TOTAL:** 945.07  
**SALES TAX:** 77.96  
**AMOUNT DUE:** 1,023.03

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50551982	
Invoice Date	Page
8/11/2015 15:16:21	1 of 1
ORDER NUMBER	
10594259	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Ship To:

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 132070

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
602-0688				Ordered By: Stefanie Forgey A/P BILLING				9/10/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
8/11/2015 14:05:24		30571982		Victoria Store				PBARRIENTOS		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>	<b>Tracking #:</b>							
1	1.00	1.00	0.00	(001) 7180188	SAF-GLASSES PYR ZTEK GRY/GRY	BX	18.0822	Y 18.08

Total Lines: 1

**SUB-TOTAL:** 18.08  
**SALES TAX:** 1.49  
**AMOUNT DUE:** 19.57

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50552038	
Invoice Date	Page
8/12/2015 06:30:18	1 of 1
ORDER NUMBER	
10593298	

Howard Supply Company, LLC

Branch: Howard Supply - Oklahoma City  
 10344 W. Reno, Oklahoma City OK 73127-7154

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

Customer ID: 131792

Ship To ID: 131792

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
				Ordered By: Stefanie Forgey A/P BILLING				9/11/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
8/7/2015 21:49:58		30571474		Oklahoma City Store				CBERRYHILL		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

Order Note: Ordered by Keith Jordan rig 300

<b>Carrier:</b>				<b>Tracking #:</b>			
1	15.00	15.00	0.00	(001) 7221650	SUR-TONG DIE F-58 \$	EA	8.7501 Y
2	8.00	8.00	0.00	(002) F1037	HSC-BOARD MATTING 3 X 12 X 48	EA	27.0000 Y
3	1.00	1.00	0.00	(003) MILEAGE	MILEAGE LABOR SVCS	EA	75.0000 Y

Total Lines: 3

**SUB-TOTAL:** 422.25  
**SALES TAX:** 34.85  
**AMOUNT DUE:** 457.10

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
 Howard Supply Company, LLC  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
 www.howard-supply.com

# INVOICE

INVOICE	
50552090	
Invoice Date	Page
8/12/2015 08:57:04	1 of 1
ORDER NUMBER	
10589235	

Howard Supply Company, LLC  
 Branch: Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

Customer ID: 131792

Ship To ID: 132070

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
PER JAY				Ordered By: Stefanie Forgey A/P BILLING				9/11/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
7/27/2015 15:24:43		30572098		Victoria Store				MRIVERA		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>	<b>Tracking #:</b>							
1	2.00	2.00	0.00	(001) 7222021	ARN-1734 OIL HYDRAULIC AW68 PURUS	5G	45.4900 Y	90.98

Total Lines: 1

**SUB-TOTAL:** 90.98  
**SALES TAX:** 7.50  
**AMOUNT DUE:** 98.48

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50552120	
Invoice Date	Page
8/12/2015 09:52:49	1 of 1
ORDER NUMBER	
10594494	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Ship To:

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
RIG 114 / PO: 602-0694				Ordered By: Stefanie Forgey A/P BILLING				9/11/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
8/12/2015 09:37:14		30572127		Victoria Store				PBARRIENTOS		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>	<b>Tracking #:</b>							
1	1.00	1.00	0.00	(001) 7219433	DIC-R6363156 ROD PONY 3/4X4	EA	86.0392 Y	86.04

Total Lines: 1

**SUB-TOTAL:** 86.04  
**SALES TAX:** 7.10  
**AMOUNT DUE:** 93.14

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50552396	
Invoice Date	Page
8/13/2015 09:03:20	1 of 1
ORDER NUMBER	
10594770	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

**Bill To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Ship To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
602-0681 \ RIG 114	Ordered By: Stefanie Forgey A/P BILLING	9/12/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
8/13/2015 06:01:00	30572419	Victoria Store	PBARRIENTOS

<b>Quantities</b>				<b>Item ID</b>	<b>Item Description</b>	<b>Pricing UOM</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>Ordered</b>	<b>Shipped</b>	<b>Remaining</b>	<b>Disp.</b>					

<b>Carrier:</b>				<b>Tracking #:</b>				
1	2.00	2.00	0.00	(001) 7193586	PAC-EYE WASH STATION SKIN	EA	22.1739 Y	44.35
2	10.00	10.00	0.00	(002) 7200256	MCC-DECAL CONFINED SPACE \$	EA	3.5903 Y	35.90
3	1.00	1.00	0.00	(003) 7112610	MSA-HAT V-GARD WHITE RATCHET SUSP	EA	19.1531 Y	19.15
4	2.00	2.00	0.00	(004) 7180356	HOU-RUBBER STRIPPER HSSR-20 2-3/8	EA	101.0699 Y	202.14
5	2.00	2.00	0.00	(005) 7181868	HOU-RUBBER STRIPPER HSSR-25 2-7/8	EA	101.0676 Y	202.14
6	10.00	10.00	0.00	(006) 7140594	CHE-RC815 WHEEL CHOCK RUBBER	EA	16.8082 Y	168.08

Total Lines: 6

**SUB-TOTAL:** 671.76  
**SALES TAX:** 55.42  
**AMOUNT DUE:** 727.18

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

UPS (R30202) BAKERSFIELD  
 LOCKBOX 577  
 CAROL STREAM, IL 60132-0577  
 USA

INVOICE	
50552398	
Invoice Date	Page
8/13/2015 09:04:49	1 of 1
ORDER NUMBER	
10594807	

**Customer ID:** 131792

**Ship To ID:** 131972

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
6020696 YARD				Ordered By: Stefanie Forgey A/P BILLING				9/12/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
8/13/2015 07:13:30		30572421		Victoria Store				JDAVILA		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>	<b>Tracking #:</b>	
1 6.00 6.00 0.00 (001) 7182247	ZEP-WASP & HORNET KILLER PESTICIDE	EA 11.3826 Y 68.30

Total Lines: 1

**SUB-TOTAL:** 68.30  
**SALES TAX:** 5.63  
**AMOUNT DUE:** 73.93

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50552546	
Invoice Date	Page
8/13/2015 11:34:23	1 of 1
ORDER NUMBER	
10594958	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Ship To:

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
602-0682 RIG 114				Ordered By: Stefanie Forgey A/P BILLING				9/12/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
8/13/2015 08:38:53		30572574		Victoria Store				JDAVILA		
<i>Quantities</i>				<i>Item ID</i>  <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

### Carrier:

### Tracking #:

1	1.00	1.00	0.00	(001) 7210865	BAG-GAUGE STICK 15 FOLDING	EA	18.0000	Y	18.00
2	2.00	2.00	0.00	(002) 513739	KRY-K01501 PAINT SPRAY GLOSSY WHITE	EA	4.3143	Y	8.63
3	2.00	2.00	0.00	(003) 143568	KRY-K01813 PAINT SPRAY SAFTY YELLOW OSHA	EA	5.6248	Y	11.25

Total Lines: 3

**SUB-TOTAL:** 37.88

**SALES TAX:** 3.13

**AMOUNT DUE:** 41.01

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50553323	
Invoice Date	Page
8/17/2015 10:02:07	1 of 1
ORDER NUMBER	
10595754	

**Howard Supply Company, LLC**  
 Branch: Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
602-0716 SHOP	Ordered By: Stefanie Forgey A/P BILLING	9/16/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
8/17/2015 09:03:56	30573362	Victoria Store	JDAVILA

<b>Quantities</b>				<b>Item ID</b>	<b>Item Description</b>	<b>Pricing UOM</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>Ordered</b>	<b>Shipped</b>	<b>Remaining</b>	<b>Disp.</b>					

<b>Carrier:</b>				<b>Tracking #:</b>				
1	2.00	2.00	0.00	(001) 7204153	JAC-GLASSES NEMESIS BLK/SMKMIR	PR	4.1521 Y	8.30
2	1.00	1.00	0.00	(002) 7112610	MSA-HAT V-GARD WHITE RATCHET SUSP	EA	19.1284 Y	19.13
3	1.00	1.00	0.00	(003) 7183123	MSA-HAT V-GARD GRAY RATCHET SUSP	EA	17.8857 Y	17.89
4	1.00	1.00	0.00	(004) 7163687	RUB-LID REPL 7-10GAL	EA	37.2857 Y	37.29

Total Lines: 4

**SUB-TOTAL:** 82.61  
**SALES TAX:** 6.83  
**AMOUNT DUE:** 89.44

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Howard Supply Company, LLC  
Dept 312  
PO BOX 4869  
Houston, TX 77210-4869  
A/R Dept: (307) 265-8539

Terms and Conditions:  
www.howard-supply.com

# INVOICE

INVOICE	
50553388	
Invoice Date	Page
8/17/2015 11:10:36	1 of 1
ORDER NUMBER	
10594334	

Howard Supply Company, LLC

Branch: Howard Supply - Oklahoma City  
10344 W. Reno, Oklahoma City OK 73127-7154

## Bill To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

## Ship To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

Customer ID: 131792

Ship To ID: 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
	Ordered By: Stefanie Forgey A/P BILLING	9/16/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/11/2015 21:11:41	30572051	Oklahoma City Store	CBERRYHILL

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

## Carrier:

## Tracking #:

1	1.00	1.00	0.00	(001) 7117911	RID-31045 WRENCH PIPE 60 C-IRON	EA	329.9350 Y	329.94
2	2.00	2.00	0.00	(002) 7117981	RID-31750 HEEL JAW 48 W/PIN	EA	50.9200 Y	101.84
3	2.00	2.00	0.00	(003) 7117980	RID-31745 HOOK JAW 48	EA	120.6500 Y	241.30
4	1.00	1.00	0.00	(004) 7117985	RID-31770 HOOK JAW 60	EA	191.9950 Y	192.00
5	1.00	1.00	0.00	(005) 7117986	RID-31775 HEEL JAW 60 W/PIN	EA	84.0275 Y	84.03
6	1.00	1.00	0.00	(006) MILEAGE	MILEAGE LABOR/SVCS	EA	300.0000 Y	300.00

Order Line Notes: AFTER HOUR MILEAGE CALCULATED  
FROM HSC LOCATION TO FINAL  
DESTINATION @ \$1.00/MILE

Total Lines: 6

**SUB-TOTAL:** 1,249.11  
**SALES TAX:** 103.06  
**AMOUNT DUE:** 1,352.17

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

INVOICE	
50553689	
Invoice Date	Page
8/18/2015 09:56:53	1 of 1
ORDER NUMBER	
10595945	

**Customer ID:** 131792

**Ship To ID:** 131792

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
602-0717 \ YARD-JAY				Ordered By: Stefanie Forgey A/P BILLING				9/17/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
8/17/2015 14:22:41		30573756		Victoria Store				PBARRIENTOS		
<i>Quantities</i>				<i>Item ID</i>  <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>				<b>Tracking #:</b>		
1	1.00	1.00	0.00	(001) 7184179	REC-RAGS PLY No.25BAG WHITE TURKISH	BG 31.2877 Y 31.29
2	2.00	2.00	0.00	(002) 7204777	PAC-FIRST AID KIT WHITE 3-SHELF	EA 135.2239 Y 270.45

Total Lines: 2

**SUB-TOTAL:** 301.74  
**SALES TAX:** 24.90  
**AMOUNT DUE:** 326.64

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50553837	
Invoice Date	Page
8/18/2015 13:59:22	1 of 1
ORDER NUMBER	
10595789	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
RIG 114/ PO: 602-0727	Ordered By: Stefanie Forgey A/P BILLING	9/17/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/17/2015 09:41:33	30573910	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:				Tracking #:				
1	2.00	2.00	0.00	(001) 7217001	IMP NIPPLE STD. 4 X 6	EA	10.6721 Y	21.34
2	12.00	12.00	0.00	(002) 7222020	ARN-3712 OIL DELO 15-40W 4 GAL	GL	16.6857 Y	200.23
3	3.00	3.00	0.00	(003) 7204936	JET-34212 LUBRICANT 15LB CURAL METAL FRE	EA	38.4285 Y	115.29
4	2.00	2.00	0.00	(004) 7204797	OIL-GREASE MYSTIC JT6 10 PK/14oz STICKS	PK	33.1450 Y	66.29
5	10.00	10.00	0.00	(005) 739060	MAN-TAPE ELECTRICAL 3/4X60	RL	0.6000 Y	6.00
6	7.00	7.00	0.00	(006) 7193980	HOU-WIPER PIPE FW-9025 2-7/8in \$	EA	12.8571 Y	90.00
7	25.00	25.00	0.00	(007) 7204964	SAF-GLOVE COTTON ORNGE DOT 10oz ORG CUFF	DZ	10.9460 Y	273.65
8	4.00	4.00	0.00	(008) 7222360	SAF-GLOVE LRG IMPACT ORANGE DOT	PR	13.2143 Y	52.86
9	1.00	1.00	0.00	(009) 7117976	RID-31725 HEEL JAW 36 W/PIN	EA	34.6143 Y	34.61
10	1.00	1.00	0.00	(010) 7117975	RID-31720 HOOK JAW 36	EA	87.0245 Y	87.02
11	1.00	1.00	0.00	(011) 7117925	RID-31335 WRENCH STRAP 1	EA	29.5450 Y	29.55
12	2.00	2.00	0.00	(012) 7203017	WES-27900 JAW ROD TONG 5/8-3/4-7/8	EA	65.4400 Y	130.88
13	2.00	2.00	0.00	(013) 7200465	WES-32967 JAW ROD TONG 1	EA	66.7300 Y	133.46

Total Lines: 13

**SUB-TOTAL:** 1,241.18  
**SALES TAX:** 102.38  
**AMOUNT DUE:** 1,343.56

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
Howard Supply Company, LLC  
Dept 312  
PO BOX 4869  
Houston, TX 77210-4869  
A/R Dept: (307) 265-8539

Terms and Conditions:  
www.howard-supply.com

# INVOICE

Howard Supply Company, LLC  
Branch: Howard Supply - Victoria  
3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

## Ship To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

INVOICE	
50554060	
Invoice Date	Page
8/19/2015 10:58:14	1 of 1
ORDER NUMBER	
10593221	

Customer ID: 131792

Ship To ID: 131792

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
6020679 RIG 119				Ordered By: Stefanie Forgey A/P BILLING				9/18/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
8/7/2015 13:50:29		30574139		Victoria Store				JDAVILA		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>	<b>Tracking #:</b>							
1	1.00	1.00	0.00	(025) 7206325	UNI-SHOVEL RAZORBACK RP	EA	30.9286 Y	30.93

Total Lines: 1

**SUB-TOTAL:** 30.93  
**SALES TAX:** 2.54  
**AMOUNT DUE:** 33.47

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50555303	
Invoice Date	Page
8/24/2015 12:17:40	1 of 1
ORDER NUMBER	
10597962	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
602-0788 RIG 119	Ordered By: Stefanie Forgey A/P BILLING	9/23/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
8/24/2015 09:42:23	30575404	Victoria Store	JDAVILA

<b>Quantities</b>				<b>Item ID</b>	<b>Item Description</b>	<b>Pricing UOM</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>Ordered</b>	<b>Shipped</b>	<b>Remaining</b>	<b>Disp.</b>					

<b>Carrier:</b>				<b>Tracking #:</b>							
1	1.00	1.00	0.00	(001) 7204797	OIL-GREASE MYSTIC JT6 10 PK/14oz	PK	33.1441	Y	33.14		
2	1.00	1.00	0.00	(002) 7136509	STICKS ALE-2365-1 FITTING ASST HYD 48PC	EA	37.7319	Y	37.73		
3	6.00	6.00	0.00	(003) 647752	W/BOX WATER PURE BOTTLED 24-PK 1/2 LITRE	PK	5.0031	Y	30.02		
4	4.00	4.00	0.00	(004) 7154192	GAR-TAPE TEFLON 1/2X520 THREAD	RL	1.4217	Y	5.69		
5	1.00	1.00	0.00	(005) 7106751	CWC-ROPE MANILA 1/2X600 PACIFIC	SP	128.0400	Y	128.04		
6	3.00	3.00	0.00	(006) 7189498	SAM-SASH CORD 3/8X100 SILVERLAKE	HK	19.3500	Y	58.05		
7	4.00	4.00	0.00	(007) 7222021	ARN-1734 OIL HYDRAULIC AW68 PURUS	5G	47.4429	Y	189.77		
8	2.00	2.00	0.00	(008) 7222019	ARN-3714 OIL 15W-40 DELO 400 5 GAL	5GL	100.6914	Y	201.38		
9	6.00	6.00	0.00	(009) 7182156	HOR-FLAGGING SANDLINE F5010 YELLOW	BG	3.4286	Y	20.57		

Total Lines: 9

**SUB-TOTAL:** 704.39  
**SALES TAX:** 58.15  
**AMOUNT DUE:** 762.54

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
Howard Supply Company, LLC  
Dept 312  
PO BOX 4869  
Houston, TX 77210-4869  
A/R Dept: (307) 265-8539

Terms and Conditions:  
www.howard-supply.com

# INVOICE

INVOICE	
50555879	
Invoice Date	Page
8/25/2015 13:43:28	1 of 1
ORDER NUMBER	
10598647	

Howard Supply Company, LLC  
Branch: Howard Supply - Victoria  
3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

## Ship To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

Customer ID: 131792

Ship To ID: 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
6020690	Ordered By: Stefanie Forgey A/P BILLING	9/24/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/25/2015 12:37:20	30576013	Victoria Store	MRIVERA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:				Tracking #:				
1	1.00	1.00	0.00	(001) 7217093	IMP NIPPLE XH 2 X 6	EA	6.5409 Y	6.54
2	1.00	1.00	0.00	(002) 7216638	IMP VALVE CS BALL 2	EA	31.8809 Y	31.88
3	1.00	1.00	0.00	(003) 7181824	ANV-SWAGE 3 8YX2 1/2UP8RD STD J55 NIPPLE	EA	180.5040 Y	180.50
4	2.00	2.00	0.00	(004) 7212537	FLUID DIESEL EXHAUST 2.5 GAL	EA	11.2108 Y	22.42

Total Lines: 4

**SUB-TOTAL:** 241.34  
**SALES TAX:** 19.91  
**AMOUNT DUE:** 261.25

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50556422	
Invoice Date	Page
8/26/2015 15:35:16	1 of 1
ORDER NUMBER	
10598342	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

**Bill To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Ship To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
6020790 SHOP ROBERT	Ordered By: Stefanie Forgey A/P BILLING	9/25/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
8/25/2015 07:04:20	30576552	Victoria Store	JDAVILA

<b>Quantities</b>				<b>Item ID</b>	<b>Item Description</b>	<b>Pricing UOM</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>Ordered</b>	<b>Shipped</b>	<b>Remaining</b>	<b>Disp.</b>					

<b>Carrier:</b>				<b>Tracking #:</b>				
1	1.00	1.00	0.00	(001) 7112610	MSA-HAT V-GARD WHITE RATCHET SUSP	EA	19.1284 Y	19.13
2	1.00	1.00	0.00	(002) 513853	KRY-K01901 PAINT SPRAY REGAL BLUE GLOSS	EA	4.3143 Y	4.31
3	5.00	5.00	0.00	(003) 7223178	AME-RIG WASH F-24 DEGREASER PER GALLON	EA	6.9629 Y	34.81

**Ordered As:** RIGWASH1

Total Lines: 3

**SUB-TOTAL:** 58.25  
**SALES TAX:** 4.81  
**AMOUNT DUE:** 63.06

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50556430	
Invoice Date	Page
8/26/2015 15:38:22	1 of 1
ORDER NUMBER	
10598870	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

**Bill To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Ship To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
6020693				Ordered By: Stefanie Forgey A/P BILLING				9/25/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
8/26/2015 07:54:06		30576562		Victoria Store				JDAVILA		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>	<b>Tracking #:</b>	
1 1.00 1.00 0.00 (001) F1742	HSC-RIGWASH F-24	DEGREASER EA 41.7801 Y 41.78
	5-GALLON	

Total Lines: 1

**SUB-TOTAL:** 41.78  
**SALES TAX:** 3.45  
**AMOUNT DUE:** 45.23

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50557611	
Invoice Date	Page
8/31/2015 11:19:19	1 of 1
ORDER NUMBER	
10599326	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Ship To:

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
PERSAL YARD BERT\ 602-0801				Ordered By: Stefanie Forgey A/P BILLING				9/30/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
8/27/2015 07:44:33		30577688		Victoria Store				JDAVILA		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>	<b>Tracking #:</b>				
1	2.00	2.00	0.00	(001) WAR-NATION 1 GALLON NATIONAL BLUE PAINT	EA 37.5882 Y 75.18

Total Lines: 1

**SUB-TOTAL:** 75.18  
**SALES TAX:** 6.21  
**AMOUNT DUE:** 81.39

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50557626	
Invoice Date	Page
8/31/2015 11:30:23	1 of 1
ORDER NUMBER	
10600261	

**Howard Supply Company, LLC**  
 Branch: Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
RIG 114 ARTHUR \6020792	Ordered By: Stefanie Forgey A/P BILLING	9/30/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
8/31/2015 09:14:11	30577703	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:				Tracking #:							
1	3.00	3.00	0.00	(001) 7119219	REC-RAGS CMP No 25	POLY	COLOR	BG	28.2429	Y	84.73
2	2.00	2.00	0.00	(002) 7117970	TERRY/TURK			EA	41.4281	Y	82.86
3	2.00	2.00	0.00	(003) 7117971	RID-31695 HOOK JAW 24			EA	20.6570	Y	41.31
4	2.00	2.00	0.00	(004) 7117976	RID-31700 HEEL JAW 24 W/PIN			EA	34.6143	Y	69.23
5	2.00	2.00	0.00	(005) 7117975	RID-31725 HEEL JAW 36 W/PIN			EA	81.2250	Y	162.45
6	1.00	1.00	0.00	(006) 101584	RID-31720 HOOK JAW 36			EA	24.2857	Y	24.29
7	1.00	1.00	0.00	(007) 730393	TRU-HAMMER SLEDGE 8 WOOD			EA	43.3839	Y	43.38
8	3.00	3.00	0.00	(008) 7204936	TRU-HAMMER SLEDGE 16 WOOD			EA	38.4286	Y	115.29
9	7.00	7.00	0.00	(009) 7193980	JET-34212 LUBRICANT 15LB	CURAL		EA	12.8571	Y	90.00
10	2.00	2.00	0.00	(010) 122476	METAL FIE			GL	13.4142	Y	26.83
11	2.00	2.00	0.00	(011) 551715	HOU WIPER PIPE FW-9025 2-7/8in \$			EA	7.2143	Y	14.43
12	2.00	2.00	0.00	(012) 544005	GOJ HAND CLEANER ORG PUMICE 1GAL			EA	13.1714	Y	26.34
13	4.00	4.00	0.00	(013) 7204565	DAW-DISH SOAP DAWN LIQUID 38oz			EA	19.2501	Y	77.00
14	2.00	2.00	0.00	(014) 7189498	ITW-TOWEL SCRUBS IN A BUCKET 72CT			EA	19.3500	Y	38.70
15	1.00	1.00	0.00	(015) 7106312	ZEP-LUBRICANT PENETRANT 45	PTFE		EA	180.0921	Y	180.09
					24OZ						
					SAM-SASH CORD 3/8X100 SILVERLAKE			HK			
					LUF-OC2276D REFILL 1/4X100 DERRICK			EA			
					CHROM						

Total Lines: 15

**SUB-TOTAL:** 1,076.93  
**SALES TAX:** 88.87  
**AMOUNT DUE:** 1,165.80

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
Howard Supply Company, LLC  
Dept 312  
PO BOX 4869  
Houston, TX 77210-4869  
A/R Dept: (307) 265-8539

Terms and Conditions:  
www.howard-supply.com

# INVOICE

INVOICE	
50557660	
Invoice Date	Page
8/31/2015 12:11:32	1 of 1
ORDER NUMBER	
10600382	

Howard Supply Company, LLC  
Branch: Howard Supply - Victoria  
3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

## Ship To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

Customer ID: 131792

Ship To ID: 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
RIG 115 ROBERT\ 6020791	Ordered By: Stefanie Forgey A/P BILLING	9/30/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/31/2015 11:11:38	30577738	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:				Tracking #:				
1	2.00	2.00	0.00	(001) 7181868	HOU-RUBBER STRIPPER HSSR-25 2-7/8	EA	100.9377 Y	201.88
2	1.00	1.00	0.00	(002) 7189498	SAM-SASH CORD 3/8X100 SILVERLAKE	HK	19.3500 Y	19.35
3	4.00	4.00	0.00	(003) 7204964	SAF-GLOVE COTTON ORNGE DOT 10oz ORG CUFF	DZ	10.9460 Y	43.78
4	1.00	1.00	0.00	(004) 7222019	ARN-3714 OIL 15W-40 DELO 400 5 GAL	5GL	100.6914 Y	100.69
5	1.00	1.00	0.00	(005) 7119219	REC-RAGS CMP No.25 POLY COLOR TERRY/TURK	BG	28.2429 Y	28.24
6	2.00	2.00	0.00	(006) 7223100	DEL-TAGLINE 5/8 X 30FT NYLON	EA	35.7143 Y	71.43
7	4.00	4.00	0.00	(007) 7206481	JAC-3000354 GLASSES NEMESIS BLK/CLR	PR	3.8403 Y	15.36
8	4.00	4.00	0.00	(008) 7204153	JAC GLASSES NEMESIS BLK/SMKMIR	PR	4.1529 Y	16.61
9	1.00	1.00	0.00	(009) 7205884	SQW-SQWINCHER QUIK STIK PUNCH 50PK	PK	19.3091 Y	19.31
10	4.00	4.00	0.00	(010) 647752	WATER PURE BOTTLED 24-PK 1/2 LITRE	PK	5.0015 Y	20.01

Total Lines: 10

**SUB-TOTAL:** 536.66  
**SALES TAX:** 44.29  
**AMOUNT DUE:** 580.95

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50557818	
Invoice Date	Page
8/31/2015 14:36:23	1 of 1
ORDER NUMBER	
10599533	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Ship To:

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
63-1205				Ordered By: Stefanie Forgey A/P BILLING				9/30/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
8/27/2015 10:06:46		30577901		Victoria Store				MRIVERA		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>	<b>Tracking #:</b>							
1	30.00	30.00	0.00	(001) F1012	HSC-HOBBLE 2 5/8X3.5 SHACKLES 2	EA	89.9900 Y	2,699.70

Total Lines: 1

**SUB-TOTAL:** 2,699.70  
**SALES TAX:** 222.73  
**AMOUNT DUE:** 2,922.43

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Howard Supply Company, LLC  
Dept 312  
PO BOX 4869  
Houston, TX 77210-4869  
A/R Dept: (307) 265-8539

Terms and Conditions:  
www.howard-supply.com

# INVOICE

Howard Supply Company, LLC  
Branch: Howard Supply - Victoria  
3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

## Ship To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

INVOICE	
50557928	
Invoice Date	Page
8/31/2015 15:37:11	1 of 1
ORDER NUMBER	
10595242	

Customer ID: 131792

Ship To ID: 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
RIG 116 / PO: 602-	Ordered By: Stefanie Forgey A/P BILLING	9/30/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/14/2015 06:49:52	30578007	Victoria Store	PBARRIENTOS

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:				Tracking #:				
1	1.00	1.00	0.00	(001) 7119209	REC-RAGS CMP No.25 POLY PACK COLOR KNIT	BX	15.7534 Y	15.75
2	1.00	1.00	0.00	(002) 122476	GOJ-HAND CLEANER ORG PUMICE 1GAL	GL	12.8629 Y	12.86
3	3.00	3.00	0.00	(003) 7189498	SAM-SASH CORD 3/8X100 SILVERLAKE	HK	18.5548 Y	55.66

Total Lines: 3

**SUB-TOTAL:** 84.27  
**SALES TAX:** 6.94  
**AMOUNT DUE:** 91.21

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50557930	
Invoice Date	Page
8/31/2015 15:38:37	1 of 2
ORDER NUMBER	
10599571	

Howard Supply Company, LLC

Branch: Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

Customer ID: 131792

Ship To ID: 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
RIG 119 PAUL PO #6020696	Ordered By: Stefanie Forgey A/P BILLING	9/30/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/27/2015 12:53:43	30578010	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

## Carrier:

## Tracking #:

1	15.00	15.00	0.00	(001) 7206664	RIG-3020-0708P TONG DIE F58	EA	6.0000 Y	90.00
2	10.00	10.00	0.00	(002) 7193516	PYRAMID2-3/8	EA	2.6500 Y	26.50
3	10.00	10.00	0.00	(003) 7194016	GIL-BOLT LONG JAW FOSTER	EA	2.1900 Y	21.90
4	1.00	1.00	0.00	(004) 601924	GIL-SCREW DIE 3/8 X 1-1/8 FOSTER	EA	36.1429 Y	36.14
5	2.00	2.00	0.00	(005) 7117976	COL-CABLE BOOSTER 20 4-GAUGE	EA	32.3000 Y	64.60
6	2.00	2.00	0.00	(006) 7117975	RID-31725 HEEL JAW 36 W/PIN	EA	81.2250 Y	162.45
7	3.00	3.00	0.00	(007) 7185711	RID-31720 HOOK JAW 36	EA	6.8286 Y	20.49
8	4.00	4.00	0.00	(008) 579373	CON-BUCKET METAL 5 GAL	EA	6.5285 Y	26.11
9	4.00	4.00	0.00	(009) 7140553	WD4-LUBRICANT WD40 12OZ MP	QT	4.1455 Y	16.58
10	3.00	3.00	0.00	(010) 7193979	MAR-OIL MARVEL MYSTERY QUART	EA	12.8571 Y	38.57
11	1.00	1.00	0.00	(011) 7222185	HOU-WIPER PIPE FW-9020 2-3/8in \$	BD	25.7143 Y	25.71
12	6.00	6.00	0.00	(012) 7204964	SPI-WPB100GL ABSORB PAD 19X15 OIL ONLY W	DZ	10.9460 Y	65.68
13	1.00	1.00	0.00	(013) 7162545	SAF-GLOVE COTTON ORNGE DOT 10oz	SP	23.7429 Y	23.74
14	4.00	4.00	0.00	(014) 131052	ORG CUFF	RL	0.7857 Y	3.14
15	2.00	2.00	0.00	(015) 7201052	CWC-ROPE MANILA 1/4X600 PACIFIC	EA	11.4429 Y	22.89
16	12.00	12.00	0.00	(016) 7187697	CHH-TAPE FLAG ORANGE 300	EA	1.1579 Y	13.89
17	1.00	1.00	0.00	(017) 7204929	IRW-PLIER LOCKING 10 CURVE JAW 10CR	EA	26.3406 Y	26.34
18	4.00	4.00	0.00	(018) 7154912	MAR-PAINT STICK PINK 80227	EA	13.2000 Y	52.80
19	2.00	2.00	0.00	(019) 7176742	MAS-COTTER PIN KIT	EA	36.4000 Y	72.80
20	2.00	2.00	0.00	(020) 7176981	GEA-QBRSP1 HARDWARE KIT PETOL SCKROD WR	EA	55.3500 Y	110.70
21	1.00	1.00	0.00	(021) 122476	GEA-QJ2 JAWREPL 3/4-7/8 QA2 PETOL SCKROD	GL	13.4142 Y	13.41
22	2.00	2.00	0.00	(022) 7205312	GEA-QJ412 JAWREP 1 F/QA4-19 PETOL SCKROD	EA	13.1418 Y	26.28
23	2.00	2.00	0.00	(023) 7124768	GOJ-HAND CLEANER ORG PUMICE 1GAL	EA	4.8286 Y	9.66
24	2.00	2.00	0.00	(024) 7124771	ELK-13101 HOOK SNAP AUTO-LOCK	EA	6.0857 Y	12.17
25	1.00	1.00	0.00	(025) 7119219	CAM-HOOK GRAB 1/4 CLEVIS ALLOY	BG	28.2429 Y	28.24
26	2.00	2.00	0.00	(026) 288316	CAM-HOOK GRAB 5/16 CLEVIS ALLOY	EA	4.7840 Y	9.57
27	10.00	10.00	0.00	(027) 647752	REC-RAGS CMP No.25 POLY COLOR TERRY/TURK	PK	5.0015 Y	50.02
					WD4-APPLICATOR SPRAYER BOTTLE 16OZ			
					WATER PURE BOTTLED 24-PK 1/2 LITRE			

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
 Howard Supply Company, LLC  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

Howard Supply Company, LLC

Branch: Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

INVOICE	
50557930	
Invoice Date	Page
8/31/2015 15:38:37	2 of 2
ORDER NUMBER	
10599571	

Customer ID: 131792

Ship To ID: 131792

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Total Lines: 27

**SUB-TOTAL:** 1,070.38

**SALES TAX:** 88.32

**AMOUNT DUE:** 1,158.70

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
 Howard Supply Company, LLC  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
 www.howard-supply.com

# INVOICE

INVOICE	
50558232	
Invoice Date	Page
9/1/2015 13:53:23	1 of 1
ORDER NUMBER	
10590874	

Howard Supply Company, LLC  
 Branch: Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Ship To:

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

Customer ID: 131792

Ship To ID: 131792

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
Keith / 602-0660				Ordered By: Stefanie Forgey A/P BILLING				10/1/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
7/31/2015 09:32:07		30578335		Victoria Store				KSPECK		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>	<b>Tracking #:</b>	
1 7.00 6.00 0.00 (004) GBS - 5/8 X 6 \ GBS- 5 \ 8 X6 YELLOW	EA	2.0737 Y 12.44

Total Lines: 1

**SUB-TOTAL:** 12.44  
**SALES TAX:** 1.03  
**AMOUNT DUE:** 13.47

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50558253	
Invoice Date	Page
9/1/2015 14:51:35	1 of 1
ORDER NUMBER	
10601014	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

**Bill To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Ship To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
64-0025				Ordered By: Stefanie Forgey A/P BILLING				10/1/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
9/1/2015 14:36:40		30578366		Victoria Store				MRIVERA		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing</i> <i>UOM</i>	<i>Unit</i> <i>Price</i>	<i>Extended</i> <i>Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

**Carrier:**

**Tracking #:**

1 1.00 1.00 0.00 (001) 7206414 M&M-VALVE 2-7/8 EUE 8R EA 1,856.2500 Y 1,856.25  
**Serial Number:** 059979

Total Lines: 1

**SUB-TOTAL:** 1,856.25  
**SALES TAX:** 153.14  
**AMOUNT DUE:** 2,009.39

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50558255	
Invoice Date	Page
9/1/2015 14:52:19	1 of 1
ORDER NUMBER	
10600797	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

**Bill To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Ship To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
602-0802				Ordered By: Stefanie Forgey A/P BILLING				10/1/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
9/1/2015 09:22:31		30578368		Victoria Store				MRIVERA		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing</i> <i>UOM</i>	<i>Unit</i> <i>Price</i>	<i>Extended</i> <i>Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

**Carrier:** 1 1.00 1.00 0.00 (001) 7206414 M&M-VALVE 2-7/8 EUE 8R EA 1,856.2500 Y 1,856.25  
**Tracking #:**  
**Serial Number:** 059980

Total Lines: 1

**SUB-TOTAL:** 1,856.25  
**SALES TAX:** 153.14  
**AMOUNT DUE:** 2,009.39

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
**PO BOX 4869**  
**Houston, TX 77210-4869**  
**A/R Dept: (307) 265-8539**

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50559746	
Invoice Date	Page
9/9/2015 15:30:37	1 of 2
ORDER NUMBER	
10601890	

**Howard Supply Company, LLC**

**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

**Bill To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Ship To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<i>PO Number</i>	Attn: Stefanie Forgey A/P BILLING	<i>Net Due Date</i>
PAUL RIG 119 2W 0002	Ordered By: Stefanie Forgey A/P BILLING	10/9/2015

<i>Order Date</i>	<i>Pick Ticket No</i>	<i>Primary Salesrep Name</i>	<i>Taker</i>
9/3/2015 14:30:50	30579947	Victoria Store	JDAVILA

<i>Quantities</i>				<i>Item ID</i>	<i>Item Description</i>	<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>					

**Carrier:**

**Tracking #:**

1	20.00	20.00	0.00	(001) 647752	WATER PURE BOTTLED 24-PK 1/2 LITRE	PK	5.0011 Y	100.02
2	20.00	20.00	0.00	(002) 7213571	RIG-320-0708 TONG DIE F58 REGULAR 2-3/8	EA	6.0000 Y	120.00
3	10.00	10.00	0.00	(003) 7194016	GIL-SCREW DIE 3/8 X 1-1/8 FOSTER	EA	2.3393 Y	23.39
4	10.00	10.00	0.00	(004) 7193516	GIL-BOLT LONG JAW F/ FOSTER	EA	2.8275 Y	28.28
5	5.00	5.00	0.00	(005) 7186407	GIL-PLUG DRAG F/ 500 TONG	EA	1.2025 Y	6.01
6	5.00	5.00	0.00	(006) 7186406	GIL-SPRING DRAG F/ 500 TONG	EA	1.1571 Y	5.79
7	1.00	1.00	0.00	(007) 7201967	PIP-COUPLER BUTTONHEAD GIANT 1/4F	EA	52.7714 Y	52.77
8	6.00	6.00	0.00	(008) 7204964	SAF-GLOVE COTTON ORNGE DOT 10oz	DZ	10.9460 Y	65.68
9	6.00	6.00	0.00	(009) 7182175	DIX-DCP21 COUPLING PLUG END 1/4X1/4MNPT	EA	1.1997 Y	7.20
10	6.00	6.00	0.00	(010) 7107672	DIX-DC20 COUPLING AIR 1/4X1/4 INDUSTRIAL	EA	4.8143 Y	28.89
11	1.00	1.00	0.00	(011) 7119219	REC-RAGS CMP No.25 POLY COLOR TERRY/TURK	BG	28.2429 Y	28.24
12	1.00	1.00	0.00	(012) 122476	GOJ-HAND CLEANER ORG PUMICE 1GAL	GL	13.4142 Y	13.41
13	3.00	3.00	0.00	(013) 7196467	IMP VALVE BALL 3/4 BRASS H-400-12	EA	5.8140 Y	17.44
14	3.00	3.00	0.00	(014) 7217382	IMP ELL BM 90 DEG. 3/4	EA	0.7826 Y	2.35
15	6.00	6.00	0.00	(015) 7217473	IMP COUPLING MERCHANT 1/4	EA	0.6188 Y	3.71
16	6.00	6.00	0.00	(016) 7217447	IMP NIPPLE STD. 1/4 X 3	EA	0.7644 Y	4.59
17	9.00	9.00	0.00	(017) 7222020	ARN-3712 OIL DELO 15-40W 1 GAL	GL	16.6857 Y	150.17
18	1.00	1.00	0.00	(018) 7204797	OIL-GREASE MYSTIC JT6 10 PK/14oz STICKS	PK	33.1439 Y	33.14
19	1.00	1.00	0.00	(019) 7118909	ALE-500 GREASE GUN LEVER	EA	34.0026 Y	34.00
20	1.00	1.00	0.00	(020) 7140553	MAR-OIL MARVEL MYSTERY QUART	QT	4.1455 Y	4.15
21	1.00	1.00	0.00	(021) 7215054	AME-UNION ASSY 2 1502 STD SVS THREADED	EA	88.5714 Y	88.57
22	4.00	4.00	0.00	(023) WAR-3/4 X 1 1/2	3/4 x 1 1/2 CLOSE NIPPLE STD	EA	2.7143 Y	10.86
23	1.00	1.00	0.00	(024) 7206325	UNI-SHOVEL RAZORBACK RP	EA	30.0000 Y	30.00
24	10.00	10.00	0.00	(025) 179905	DBL-PIN 5-1/16 SQUARE WIRE PIN 2PK	PK	2.4640 Y	24.64
25	4.00	4.00	0.00	(026) 485565	CAM-HITCH PIN 5/8X6 TAGGED	EA	7.2975 Y	29.19
26	2.00	2.00	0.00	(027) 7181618	BOL-PIN 5/8X4 HITCH SAFETY LOCK	EA	7.7532 Y	15.51
27	2.00	2.00	0.00	(028) 169391	CAM-HITCH PIN 5/8X4 TAGGED	EA	6.5175 Y	13.04

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50559746	
Invoice Date	Page
9/9/2015 15:30:37	2 of 2
ORDER NUMBER	
10601890	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

**Bill To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Ship To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Total Lines: 27

**SUB-TOTAL:** 941.04  
**SALES TAX:** 77.69  
**AMOUNT DUE:** 1,018.73

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50559749	
Invoice Date	Page
9/9/2015 15:34:18	1 of 2
ORDER NUMBER	
10602146	

Howard Supply Company, LLC

Branch: Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

Customer ID: 131792

Ship To ID: 131792

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
64-0028				Ordered By: Stefanie Forgey A/P BILLING				10/9/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
9/4/2015 11:02:14		30579949		Victoria Store				MRIVERA		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

## Carrier:

## Tracking #:

1	2.00	2.00	0.00	(001) 7212855	RIG-259-1307-04 INSERT 3-1/2X2-3/8 TOP	ST	131.2000	Y	262.40
2	2.00	2.00	0.00	(002) 7212856	RIG-259-1308-04 INSERT 3-1/2X2-7/8 TOP	ST	128.0000	Y	256.00
3	1.00	1.00	0.00	(003) 7141096	LEW-ROPE TAIL TR-10-D-PC 10 DRNG	EA	94.1760	Y	94.18
4	12.00	12.00	0.00	(004) 7222899	CCG-STUD 1-3/8 X 6-3/4 W/ 1 NUT	EA	9.1733	Y	110.08
5	1.00	1.00	0.00	(005) 7214933	GOO-GASKET RING JOINT R46 OVAL LCS	EA	8.1889	Y	8.19
6	1.00	1.00	0.00	(006) 7117907	RID-31025 WRENCH PIPE 18 C-IRON	EA	39.8470	Y	39.85
7	1.00	1.00	0.00	(007) 7117908	RID-31030 WRENCH PIPE 24 C-IRON	EA	63.0647	Y	63.06
8	1.00	1.00	0.00	(009) 7117909	RID-31035 WRENCH PIPE 36 C-IRON	EA	144.4533	Y	144.45
9	2.00	2.00	0.00	(010) 741066	CHA-PLIER 9.5 T&G V-JAW 1.5 CAP	EA	13.3435	Y	26.69
10	2.00	2.00	0.00	(011) 7211052	IRW-PLIER LOCKING 10 CURVE JAW 10CR	EA	10.6800	Y	21.36
11	1.00	1.00	0.00	(012) 7113922	MOR-CABLE CUTTER MODEL-2	EA	248.0333	Y	248.03
12	2.00	2.00	0.00	(013) 441667	TRU-HAMMER SLEDGE 4 WOOD 10104	EA	12.7467	Y	25.49
13	2.00	2.00	0.00	(014) 101592	TRU-MD10HC HAMMER SLEDGE 10 WOOD	EA	27.0423	Y	54.08
14	1.00	1.00	0.00	(015) 7135716	CRE-CSD10 SCREWDRIVER SET 10PC DURA-DRVR	ST	19.5067	Y	19.51
15	1.00	1.00	0.00	(016) 7204728	HEX KEY SET 18PC .028-5/8 SHORT	EA	33.3067	Y	33.31
16	1.00	1.00	0.00	(017) 7106311	LUF-C2276D TAPE MEASURE DERRICK 1/4X100	EA	225.3589	Y	225.36
17	1.00	1.00	0.00	(018) 7222783	CRE-CCWS4 WRENCH SET 14PC COMB SAE	ST	42.8667	Y	42.87
18	1.00	1.00	0.00	(019) 7223110	CRE-SOCKET TOOL SET 12PC SAE 1/2DR 12PT	ST	22.8667	Y	22.87
19	1.00	1.00	0.00	(020) 7195641	HEX KEY L 9/16 LONG	EA	6.1067	Y	6.11
20	1.00	1.00	0.00	(021) 7206381	NIC-80952 FRAME HACKSAW 10 HD	EA	14.1647	Y	14.16
21	1.00	1.00	0.00	(022) 7193514	LIN-GUN GREASE PISTOL GRIP 1133	EA	46.5012	Y	46.50
22	1.00	1.00	0.00	(024) 7106350	CRE-AC110 WRENCH ADJ 10 CHROME	EA	20.6253	Y	20.63
23	1.00	1.00	0.00	(025) 7106353	CRE-AC112 WRENCH ADJ 12 CHROME	EA	29.9867	Y	29.99
24	1.00	1.00	0.00	(026) 252056	CRE-AC115 WRENCH ADJ 15 CHROME TAPER HDL	EA	48.1133	Y	48.11
25	6.00	6.00	0.00	(027) DR-114X24TU	TURNBUCKLE 1-1/4X24"	EA	245.5556	Y	1,473.33
26	1.00	1.00	0.00	(028) 7204936	JET-34212 LUBRICANT 15LB CURAL METAL FRE	EA	35.8667	Y	35.87
27	1.00	1.00	0.00	(029) 7150590	MAG-BRUSH DOPE DRILL PIPE 2	EA	4.7281	Y	4.73
28	2.00	2.00	0.00	(030) 770909	ABC-BRUSH WIRE SHOE HANDLE	EA	1.5717	Y	3.14

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

INVOICE	
50559749	
Invoice Date	Page
9/9/2015 15:34:18	2 of 2
ORDER NUMBER	
10602146	

**Customer ID:** 131792

**Ship To ID:** 131792

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					
29	24.00	24.00	0.00	(031) 7204964	SAF-GLOVE COTTON ORNGE DOT 10oz	PR	0.9122 Y	21.89
					ORG CUFF			
30	1.00	1.00	0.00	(032) 7180289	GIL-ARM TORQUE	EA	363.4429 Y	363.44
31	3.00	3.00	0.00	(033) 7223080	IMP SWAGE 6 IN X 4 IN NPT STD	EA	95.7829 Y	287.35
32	6.00	6.00	0.00	(034) 7215054	AME-UNION ASSY 2 1502 STD SVS	EA	88.5714 Y	531.43
					THREADED			
33	2.00	2.00	0.00	(035) 7216885	IMP NIPPLE STD. 4 X 8	EA	12.6014 Y	25.20
34	1.00	1.00	0.00	(036) 7140922	E&E-ROPE SOCKET 2X9/16 W/SWIVEL	EA	99.0000 Y	99.00
35	5.50	5.50	0.00	(037) 7162950	BAB-BABBITT 4 GP HIGH NOTCHED STYLE	LB	5.1657 Y	28.41
36	3.00	3.00	0.00	(038) 7200054	DIX-G400-A-BR ADAPTER 4 BRASS GLOBL	EA	35.4857 Y	106.46
					FNPT			
37	3.00	3.00	0.00	(039) 7200064	DIX-G400-D-BR COUPLING 4 BRASS	EA	55.4857 Y	166.46
					GLOBAL			
38	6.00	6.00	0.00	(040) 7218725	PERF-HOSE ASSY 2"X25'5K	EA	925.1463 Y	5,550.88
39	1.00	1.00	0.00	(041) 7218725	EMP-LEVEL 9 HD MAGNETIC ALUM	EA	11.1571 Y	11.16
					TORPEDO			
40	4.00	4.00	0.00	(042) 7222390	DIX-DC2044L COUPLER BRASS 1/4X3/8	EA	6.3143 Y	25.26
					BARB			
41	4.00	4.00	0.00	(043) 7132175	DIX-BPN32 FITTING 3/8X1/4NPTF MALE	EA	1.3714 Y	5.49
42	4.00	4.00	0.00	(044) 7182182	DIX-56-800 COUPLING 1 HYD 5600 SERIES	EA	42.6714 Y	170.69
43	4.00	4.00	0.00	(045) 7182181	DIX-57-800 PLUG 1 HYD 5600 SERIES	EA	23.3429 Y	93.37
44	50.00	50.00	0.00	(046) 7193744	AUS-6LOLA-PLUS HOSE PUSH ON 3/8	FT	1.5429 Y	77.15

Total Lines: 44

**SUB-TOTAL:** 10,943.99  
**SALES TAX:** 902.94  
**AMOUNT DUE:** 11,846.93

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50560018	
Invoice Date	Page
9/10/2015 09:55:10	1 of 1
ORDER NUMBER	
10602841	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

**Bill To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Ship To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
RIG# 113				Ordered By: Stefanie Forgey A/P BILLING				10/10/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
9/9/2015 07:24:03		30580226		Victoria Store				KSPECK		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing</i> <i>UOM</i>	<i>Unit</i> <i>Price</i>	<i>Extended</i> <i>Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>	<b>Tracking #:</b>							
1	1.00	1.00	0.00	(001) 7223022	HON-BWC2-H MONITOR H2S 2YR CLIP	EA	109.3750 Y	109.38

Total Lines: 1

**SUB-TOTAL:** 109.38  
**SALES TAX:** 9.03  
**AMOUNT DUE:** 118.41

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50560019	
Invoice Date	Page
9/10/2015 09:56:09	1 of 1
ORDER NUMBER	
10602341	

**Howard Supply Company, LLC**  
 Branch: Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
RIG 115 SCOTT2W-0005	Ordered By: Stefanie Forgey A/P BILLING	10/10/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
9/8/2015 07:23:19	30580228	Victoria Store	JDAVILA

<b>Quantities</b>				<b>Item ID</b>	<b>Item Description</b>	<b>Pricing UOM</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>Ordered</b>	<b>Shipped</b>	<b>Remaining</b>	<b>Disp.</b>					

<b>Carrier:</b>				<b>Tracking #:</b>				
1	1.00	1.00	0.00	(001) 7213837	SQW-SQWINCHER QUIK STIK MTN BERRY 50PK	PK	19.2857 Y	19.29
2	1.00	1.00	0.00	(002) 7205886	SQW-SQWINCHER QUIK STIK LEMONADE 50PK	PK	19.2846 Y	19.28
3	2.00	2.00	0.00	(003) 7222021	ARN-1734 OIL HYDRAULIC AW68 PURUS	5G	47.4429 Y	94.89
4	4.00	4.00	0.00	(004) 7204964	SAF-GLOVE COTTON ORNGE DOT 10oz ORG CUFF	PR	0.9122 Y	3.65
5	10.00	10.00	0.00	(005) 647752	WATER PURE BOTTLED 24-PK 1/2 LITRE	PK	5.0011 Y	50.01
6	1.00	1.00	0.00	(006) 7181868	HOU-RUBBER STRIPPER HSSR-25 2-7/8	EA	100.9387 Y	100.94
7	1.00	1.00	0.00	(007) 7180356	HOU-RUBBER STRIPPER HSSR-20 2-3/8	EA	100.9400 Y	100.94

Total Lines: 7

**SUB-TOTAL:** 389.00  
**SALES TAX:** 32.09  
**AMOUNT DUE:** 421.09

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50560023	
Invoice Date	Page
9/10/2015 10:03:20	1 of 1
ORDER NUMBER	
10602339	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Ship To:

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
RIG 113 SCOTT\2W-0004				Ordered By: Stefanie Forgey A/P BILLING				10/10/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
9/8/2015 07:19:41		30580229		Victoria Store				JDAVILA		
<i>Quantities</i>				<i>Item ID</i>  <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>	<b>Tracking #:</b>						
1	5.00	5.00	0.00	(001) 7223022	HON-BWC2-H MONITOR H2S 2YR CLIP	EA	125.0000 Y 625.00

Total Lines: 1

**SUB-TOTAL:** 625.00  
**SALES TAX:** 51.57  
**AMOUNT DUE:** 676.57

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50560025	
Invoice Date	Page
9/10/2015 10:05:40	1 of 1
ORDER NUMBER	
10602004	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
RIG 113 DAVID/2W-2003	Ordered By: Stefanie Forgey A/P BILLING	10/10/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
9/4/2015 07:20:11	30580230	Victoria Store	JDAVILA

<b>Quantities</b>				<b>Item ID</b>	<b>Item Description</b>	<b>Pricing UOM</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>Ordered</b>	<b>Shipped</b>	<b>Remaining</b>	<b>Disp.</b>					

<b>Carrier:</b>				<b>Tracking #:</b>				
1	10.00	10.00	0.00	(001) 7194016	GIL-SCREW DIE 3/8 X 1-1/8 FOSTER	EA	2.1900 Y	21.90
2	10.00	10.00	0.00	(002) 7193516	GIL-BOLT LONG JAW F/ FOSTER	EA	2.6500 Y	26.50
3	1.00	1.00	0.00	(003) 7184179	REC-RAGS PLY No.25BAG WHITE TURKISH	BG	32.6286 Y	32.63
4	3.00	3.00	0.00	(004) 7204964	SAF-GLOVE COTTON ORNGE DOT 10oz ORG CUFF	DZ	10.9460 Y	32.84
5	2.00	2.00	0.00	(005) 579373	WD4-LUBRICANT WD40 12OZ MP	EA	6.5286 Y	13.06
6	10.00	10.00	0.00	(006) 9005158	SEAL 3 HAMMER UNION 1502 HIGH SAT NITRIL	EA	7.2108 Y	72.11
7	5.00	5.00	0.00	(007) 647752	WATER PURE BOTTLED 24-PK 1/2 LITRE	PK	5.0011 Y	25.01

Total Lines: 7

**SUB-TOTAL:** 224.05  
**SALES TAX:** 18.50  
**AMOUNT DUE:** 242.55

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50562995	
Invoice Date	Page
9/22/2015 09:40:57	1 of 1
ORDER NUMBER	
10606751	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

**Bill To:**

HAMILTON WELL SERVICE LLC  
 4849 GREENVILLE, STE 1250  
 DALLAS, TX 75206-4188  
 USA

**Ship To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 132070

PO Number				Attn: Stefanie Forgey A/P BILLING				Net Due Date		
YARD 3W-0009 PARSALL				Ordered By: Stefanie Forgey A/P BILLING				10/22/2015		
Order Date		Pick Ticket No		Primary Salesrep Name				Taker		
9/22/2015 08:17:27		30583246		Victoria Store				JDAVILA		
Quantities				Item IDItem Description				Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.							

<b>Carrier:</b>	<b>Tracking #:</b>
1 25.00 25.00 0.00 (001) 7204964	SAF-GLOVE COTTON ORNGE DOT 10oz DZ 10.9525 Y 273.81
	ORG CUFF

Total Lines: 1

**SUB-TOTAL:** 273.81  
**SALES TAX:** 22.59  
**AMOUNT DUE:** 296.40

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
Howard Supply Company, LLC  
Dept 312  
PO BOX 4869  
Houston, TX 77210-4869  
A/R Dept: (307) 265-8539

Terms and Conditions:  
www.howard-supply.com

# INVOICE

INVOICE	
50563217	
Invoice Date	Page
9/22/2015 14:40:53	1 of 1
ORDER NUMBER	
10606612	

Howard Supply Company, LLC

Branch: Howard Supply - Victoria  
3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
4849 GREENVILLE, STE 1250  
DALLAS, TX 75206-4188  
USA

## Ship To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

Customer ID: 131792

Ship To ID: 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
RIG 116- 2W-0030	Ordered By: Stefanie Forgey A/P BILLING	10/22/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
9/21/2015 14:52:55	30583471	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

### Carrier:

### Tracking #:

1	1.00	1.00	0.00	(001) 7204797	OIL-GREASE MYSTIC JT6 10 PK/14oz	PK	33.1433 Y	33.14
2	1.00	1.00	0.00	(002) 7184179	STICKS			
3	5.00	5.00	0.00	(003) 7180188	REC-RAGS PLY No.25BAG WHITE TURKISH	BG	32.6286 Y	32.63
4	1.00	1.00	0.00	(004) 143671	SAF-GLASSES PYR/ZTEK GRY/GRY	PR	1.5714 Y	7.86
5	1.00	1.00	0.00	(005) 579373	EAR MUFFS 3M.BLUE	EA	13.1857 Y	13.19
6	1.00	1.00	0.00	(006) 739060	WD4-LUBRICANT WD40 12OZ MP	EA	6.5286 Y	6.53
7	5.00	5.00	0.00	(007) 7193980	MAN-TAPE ELECTRICAL 3/4X60	RL	0.6000 Y	3.00
8	1.00	1.00	0.00	(008) 7193979	HOU-WIPER PIPE FW-9025 2-7/8in \$	EA	12.8571 Y	12.86
9	1.00	1.00	0.00	(009) 7140111	HOU-WIPER PIPE FW-9020 2-3/8in \$	EA	12.8571 Y	12.86
10	12.00	12.00	0.00	(010) 7140111	MAR-PAINT STICK YELLOW 80221	EA	1.0300 Y	12.36
11	12.00	12.00	0.00	(011) 7182156	HOR-FLAGGING SANDLINE F5010 YELLOW	BG	3.4286 Y	41.14
12	1.00	1.00	0.00	(012) 122476	GOJ-HAND CLEANER ORG PUMICE 1GAL	GL	13.4143 Y	13.41

Total Lines: 11

**SUB-TOTAL:** 188.98  
**SALES TAX:** 15.60  
**AMOUNT DUE:** 204.58

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50564256	
Invoice Date	Page
9/25/2015 12:40:15	1 of 1
ORDER NUMBER	
10607829	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 4849 GREENVILLE, STE 1250  
 DALLAS, TX 75206-4188  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 132070

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
DAVID/ RIG#14 / PO# 2W-0039				Ordered By: Stefanie Forgey A/P BILLING				10/25/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
9/24/2015 12:09:09		30584469		Victoria Store				JDAVILA		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>	<b>Tracking #:</b>				
1	1.00	1.00	0.00	(001) OWI-4BULLPI BULL PLUG 4"	EA 44.6429 Y 44.64

Total Lines: 1

**SUB-TOTAL:** 44.64  
**SALES TAX:** 3.68  
**AMOUNT DUE:** 48.32

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50564615	
Invoice Date	Page
9/28/2015 11:43:26	1 of 1
ORDER NUMBER	
10608216	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

**Bill To:**

HAMILTON WELL SERVICE LLC  
 4849 GREENVILLE, STE 1250  
 DALLAS, TX 75206-4188  
 USA

**Ship To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 132070

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
RIG 114 PO 2W-0037				Ordered By: Stefanie Forgey A/P BILLING				10/28/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
9/25/2015 13:06:23		30584825		Victoria Store				JDAVILA		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing</i> <i>UOM</i>	<i>Unit</i> <i>Price</i>	<i>Extended</i> <i>Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>	<b>Tracking #:</b>							
1	2.00	2.00	0.00	(001) 7181868	HOU-RUBBER STRIPPER HSSR-25 2-7/8	EA	100.9391 Y	201.88

Total Lines: 1

**SUB-TOTAL:** 201.88  
**SALES TAX:** 16.66  
**AMOUNT DUE:** 218.54

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50564896	
Invoice Date	Page
9/29/2015 07:52:22	1 of 1
ORDER NUMBER	
10608358	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 4849 GREENVILLE, STE 1250  
 DALLAS, TX 75206-4188  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 132070

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
2W-0042 - NICK	Ordered By: Stefanie Forgey A/P BILLING	10/29/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
9/28/2015 07:00:22	30585104	Victoria Store	JDAVILA

<b>Quantities</b>				<b>Item ID</b>	<b>Item Description</b>	<b>Pricing UOM</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>Ordered</b>	<b>Shipped</b>	<b>Remaining</b>	<b>Disp.</b>					

<b>Carrier:</b>				<b>Tracking #:</b>				
1	21.00	21.00	0.00	(001) 7222020	ARN-3712 OIL DELO 15-40W-1 GAL	GL	16.6857 Y	350.40
2	4.00	4.00	0.00	(002) 7222019	ARN-3714 OIL 15W-40 DELO 400 5 GAL	5GL	100.9927 Y	403.97
3	3.00	3.00	0.00	(003) 7208901	OIL-BUCKET PLASTIC 5GAL W/LID	EA	7.0059 Y	21.02
4	1.00	1.00	0.00	(004) 7119219	REC-RAGS CMP No.25 POLY COLOR	BG	28.2429 Y	28.24
5	1.00	1.00	0.00	(005) 7140512	TERRY/TURK LUF-QR1316 TAPE MEASURE 3/4X16	EA	9.0323 Y	9.03
6	1.00	1.00	0.00	(006) 7222572	QUIKREAD N E B - 6 1/2 5 6 F L A S H L I G H T	EA	23.9286 Y	23.93
					SLYDE/WORKLIGHT			

Total Lines: 6

**SUB-TOTAL:** 836.59  
**SALES TAX:** 69.04  
**AMOUNT DUE:** 905.63

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Howard Supply Company, LLC  
Dept 312  
PO BOX 4869  
Houston, TX 77210-4869  
A/R Dept: (307) 265-8539

Terms and Conditions:  
www.howard-supply.com

# INVOICE

INVOICE	
50564899	
Invoice Date	Page
9/29/2015 07:55:03	1 of 1
ORDER NUMBER	
10608364	

Howard Supply Company, LLC  
Branch: Howard Supply - Victoria  
3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
4849 GREENVILLE, STE 1250  
DALLAS, TX 75206-4188  
USA

## Ship To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

Customer ID: 131792

Ship To ID: 132070

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
RIG 113 DAVID PO 2W-0044	Ordered By: Stefanie Forgey A/P BILLING	10/29/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
9/28/2015 07:11:51	30585107	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

<b>Carrier:</b>				<b>Tracking #:</b>				
1	1.00	1.00	0.00	(001) 7184179	REC-RAGS PLY No.25BAG WHITE TURKISH	BG	32.6286 Y	32.63
2	2.00	2.00	0.00	(002) 7212537	FLUID DIESEL EXHAUST 2.5 GAL	EA	12.1111 Y	24.22
3	1.00	1.00	0.00	(003) 122476	GOJ-HAND CLEANER ORG PUMICE 1GAL	GL	13.4143 Y	13.41
4	1.00	1.00	0.00	(004) 291302	CLO-PROTECTANT ARMOR VINYL 16OZ	EA	7.8143 Y	7.81
5	3.00	3.00	0.00	(005) 7204964	SAF-GLOVE COTTON ORNGE DOT 10oz	DZ	10.9525 Y	32.86
6	2.00	2.00	0.00	(006) 7193979	ORG CUFF			
					HOU-WIPER PIPE FW-9020 2-3/8in \$	EA	12.8571 Y	25.71

Total Lines: 6

**SUB-TOTAL:** 136.64  
**SALES TAX:** 11.27  
**AMOUNT DUE:** 147.91

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 4849 GREENVILLE, STE 1250  
 DALLAS, TX 75206-4188  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

INVOICE	
50564903	
Invoice Date	Page
9/29/2015 07:55:57	1 of 1
ORDER NUMBER	
10608389	

**Customer ID:** 131792

**Ship To ID:** 132070

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
RIG 115 2W- 0045				Ordered By: Stefanie Forgey A/P BILLING				10/29/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
9/28/2015 08:02:54		30585110		Victoria Store				JDAVILA		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>	<b>Tracking #:</b>							
1	2.00	2.00	0.00	(001) 7212537	FLUID DIESEL EXHAUST 2.5 GAL	EA	12.1100 Y	24.22

Total Lines: 1

**SUB-TOTAL:** 24.22  
**SALES TAX:** 1.99  
**AMOUNT DUE:** 26.21

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50564909	
Invoice Date	Page
9/29/2015 07:58:49	1 of 1
ORDER NUMBER	
10608638	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 4849 GREENVILLE, STE 1250  
 DALLAS, TX 75206-4188  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 132070

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
3W-0013 RIG 203				Ordered By: Stefanie Forgey A/P BILLING				10/29/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
9/28/2015 14:02:12		30585116		Victoria Store				JDAVILA		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing</i> <i>UOM</i>	<i>Unit</i> <i>Price</i>	<i>Extended</i> <i>Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>	<b>Tracking #:</b>							
1	1.00	1.00	0.00	(001) 7176817	E&E-CYLINDER AIR FOSTER BACKUP 2X4F	EA	150.0000	Y 150.00

Total Lines: 1

**SUB-TOTAL:** 150.00  
**SALES TAX:** 12.38  
**AMOUNT DUE:** 162.38

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50564910	
Invoice Date	Page
9/29/2015 07:59:50	1 of 1
ORDER NUMBER	
10608641	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Ship To:

## Bill To:

HAMILTON WELL SERVICE LLC  
 4849 GREENVILLE, STE 1250  
 DALLAS, TX 75206-4188  
 USA

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 132070

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
3W-0008				Ordered By: Stefanie Forgey A/P BILLING				10/29/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
9/28/2015 14:22:25		30585117		Victoria Store				JDAVILA		
<i>Quantities</i>				<i>Item ID</i>  <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>				<b>Tracking #:</b>		
1	10.00	10.00	0.00	(001) 7186406	GIL-SPRING DRAG F/ 500 TONG	EA
2	10.00	10.00	0.00	(002) 7186407	GIL-PLUG DRAG F/ 500 TONG	EA

Total Lines: 2

**SUB-TOTAL:** 23.60  
**SALES TAX:** 1.94  
**AMOUNT DUE:** 25.54

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50564911	
Invoice Date	Page
9/29/2015 08:00:58	1 of 1
ORDER NUMBER	
10608645	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 4849 GREENVILLE, STE 1250  
 DALLAS, TX 75206-4188  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 132070

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
3W-0007 RIG 117				Ordered By: Stefanie Forgey A/P BILLING				10/29/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
9/28/2015 14:25:24		30585118		Victoria Store				JDAVILA		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>				<b>Tracking #:</b>		
1	15.00	15.00	0.00	(001) 7213571	RIG-320-0708 TONG DIE F58 REGULAR 2-3/8	EA 6.0000 Y 90.00
2	10.00	10.00	0.00	(002) 7193516	GIL-BOLT LONG JAW F/ FOSTER	EA 2.8275 Y 28.28
3	10.00	10.00	0.00	(003) 7194016	GIL-SCREW DIE 3/8 X 1-1/8 FOSTER	EA 2.3393 Y 23.39

Total Lines: 3

**SUB-TOTAL:** 141.67  
**SALES TAX:** 11.69  
**AMOUNT DUE:** 153.36

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50564913	
Invoice Date	Page
9/29/2015 08:01:54	1 of 1
ORDER NUMBER	
10608647	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

**Bill To:**

HAMILTON WELL SERVICE LLC  
 4849 GREENVILLE, STE 1250  
 DALLAS, TX 75206-4188  
 USA

**Ship To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 132070

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
3W-0012 RIG 200				Ordered By: Stefanie Forgey A/P BILLING				10/29/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
9/28/2015 14:30:09		30585120		Victoria Store				JDAVILA		
<i>Quantities</i>				<i>Item ID</i>  <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>				<b>Tracking #:</b>		
1	10.00	10.00	0.00	(001) 7213571	RIG-320-0708 TONG DIE F58 REGULAR 2-3/8	EA 6.0000 Y 60.00
2	10.00	10.00	0.00	(002) 7193516	GIL-BOLT LONG JAW F/ FOSTER	EA 2.8275 Y 28.28
3	10.00	10.00	0.00	(003) 7194016	GIL-SCREW DIE 3/8 X 1-1/8 FOSTER	EA 2.3393 Y 23.39

Total Lines: 3

**SUB-TOTAL:** 111.67  
**SALES TAX:** 9.21  
**AMOUNT DUE:** 120.88

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 4849 GREENVILLE, STE 1250  
 DALLAS, TX 75206-4188  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

INVOICE	
50564915	
Invoice Date	Page
9/29/2015 08:05:07	1 of 1
ORDER NUMBER	
10608649	

**Customer ID:** 131792

**Ship To ID:** 132070

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
3W-0014 PERSAL YARD				Ordered By: Stefanie Forgey A/P BILLING				10/29/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
9/28/2015 14:33:13		30585122		Victoria Store				JDAVILA		
<i>Quantities</i>				<i>Item ID</i>  <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>		<b>Tracking #:</b>			
1	21.00	21.00	0.00	(001) 7193979	HOU-WIPER PIPE FW-9020 2-3/8in \$
2	21.00	21.00	0.00	(002) 7193980	HOU-WIPER PIPE FW-9025 2-7/8in \$

Total Lines: 2

**SUB-TOTAL:** 540.00  
**SALES TAX:** 44.56  
**AMOUNT DUE:** 584.56

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 4849 GREENVILLE, STE 1250  
 DALLAS, TX 75206-4188  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

INVOICE	
50564918	
Invoice Date	Page
9/29/2015 08:10:08	1 of 1
ORDER NUMBER	
10608652	

**Customer ID:** 131792

**Ship To ID:** 132070

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
3W-0015 RIG 125				Ordered By: Stefanie Forgey A/P BILLING				10/29/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
9/28/2015 14:35:48		30585126		Victoria Store				JDAVILA		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

## Carrier:

## Tracking #:

1	1.00	1.00	0.00	(001) 7194948	JPR-212-2.5 PREVENTER BLOWOUT	EA	542.8571	Y	542.86
2	2.00	2.00	0.00	(002) 7212856	RIG-259-1308-04 INSERT 3-1/2X2-7/8 TOP	ST	137.1429	Y	274.29

Total Lines: 2

**SUB-TOTAL:** 817.15

**SALES TAX:** 67.40

**AMOUNT DUE:** 884.55

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

**Howard Supply Company, LLC**

**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

**Bill To:**

HAMILTON WELL SERVICE LLC  
 4849 GREENVILLE, STE 1250  
 DALLAS, TX 75206-4188  
 USA

**Ship To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 131792

INVOICE	
50565523	
Invoice Date	Page
9/30/2015 09:39:10	1 of 2
ORDER NUMBER	
10602736	

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
64-0029	Ordered By: Stefanie Forgey A/P BILLING	10/30/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
9/8/2015 11:24:27	30585725	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

**Carrier:**

**Tracking #:**

1	5.00	5.00	0.00	(001)	7216998	IMP CAP 3000# FS THRD 2	EA	7.1714	Y	35.86
2	1.00	1.00	0.00	(002)	7189899	DBI-HARNESS DERRICK MED	EA	393.0000	Y	393.00
3	2.00	2.00	0.00	(003)	7207554	DIS-LANYARD 6 HOOK DOUBLE	EA	105.3000	Y	210.60
4	1.00	1.00	0.00	(004)	7223100	DEL-TAGLINE 5/8 X 30FT NYLON	EA	35.7143	Y	35.71
5	1.00	1.00	0.00	(005)	OWI-2-90-THR	ELL, 2 IN 90 THRD 6000K	EA	55.5286	Y	55.53
6	10.00	10.00	0.00	(006)	739060	MAN-TAPE ELECTRICAL 3/4X60	RL	0.8400	Y	8.40
7	4.00	4.00	0.00	(007)	7189498	SAM-SASH CORD 3/8X100 SILVERLAKE	HK	19.3500	Y	77.40
8	1.00	1.00	0.00	(008)	7204947	MUR-UMBRELLA LAPCO 7 VINYL	EA	180.0941	Y	180.09
9	2.00	2.00	0.00	(009)	164818	IGL-COOLER 50QT MAXCOLD	EA	72.0000	Y	144.00
10	100.00	100.00	0.00	(010)	7193744	AUS-GLOLA-PLUS HOSE PUSH ON 3/8	FT	1.5429	Y	154.29
11	7.00	7.00	0.00	(011)	7193980	HOU-WIPER PIPE FW-9025 2-7/8in \$	EA	12.8571	Y	90.00
12	7.00	7.00	0.00	(012)	7193979	HOU-WIPER PIPE FW-9020 2-3/8in \$	EA	12.8571	Y	90.00
13	2.00	2.00	0.00	(013)	7181868	HOU-RUBBER STRIPPER HSSR-25 2-7/8	EA	100.9387	Y	201.88
14	2.00	2.00	0.00	(014)	7180356	HOU-RUBBER STRIPPER HSSR-20 2-3/8	EA	100.9400	Y	201.88
15	3.00	3.00	0.00	(015)	7204936	JET-34212 LUBRICANT 15LB CURAL	EA	38.4286	Y	115.29
						METAL FRE				
16	1.00	1.00	0.00	(016)	7181921	ANV-SWAGE 2UP8RDX2LPX6 STD J55	EA	26.6429	Y	26.64
						TUBE NIPP				
17	1.00	1.00	0.00	(017)	7181922	ANV-SWAGE 21/2UP8RDX2LP STD J55	EA	64.2857	Y	64.29
						NIPPLE				
18	1.00	1.00	0.00	(018)	7140925	OSI-MANDREL UPPER SJ2 2-3/8 SEG	EA	93.0000	Y	93.00
19	1.00	1.00	0.00	(019)	7140926	OSI-MANDREL LOWER SJ3 2-3/8 SEG	EA	94.2857	Y	94.29
20	1.00	1.00	0.00	(020)	7165719	OSI-MANDREL UPPER SJ4 2-7/8 SEG	EA	97.3929	Y	97.39
21	1.00	1.00	0.00	(021)	7165720	OSI-MANDREL LOWER SJ5 2-7/8 SEG	EA	100.2857	Y	100.29
22	2.00	2.00	0.00	(022)	7215069	GOO-GASKET RING JOINT R24 OVAL 316SS	EA	12.0956	Y	24.19
23	8.00	8.00	0.00	(024)	7150493	DAN-STUD 7/8X6 1/2 B7 ALLOY W/NUTS	EA	1.7310	Y	13.85
24	1.00	1.00	0.00	(025)	7188267	WFC-HITCH BALL TRIPLE MOUNT	EA	63.9429	Y	63.94
25	5.00	5.00	0.00	(026)	7182156	HOR-FLAGGING SANDLINE F5010 YELLOW	BG	3.4286	Y	17.14
26	1.00	1.00	0.00	(028)	7204459	QUA-GATORADE VARIETY 20OZ BOTTLES	CS	18.5429	Y	18.54
27	2.00	2.00	0.00	(029)	SIGNOVERSIZ	SIGN OVERSIZE LOAD 12 X 60	EA	28.5000	Y	57.00
						W/GROMMETS				
28	4.00	4.00	0.00	(030)	7206334	24H-FIRE EXTINGUISHER ABC 20LB A	EA	130.0000	Y	520.00
29	4.00	4.00	0.00	(031)	SAM-WHTFOI	CHAIR WHITE FOLDING	EA	28.5429	Y	114.17
30	24.00	24.00	0.00	(033)	7180673	OSI-SWAB CUP 254-RTL-UAL 2-7/8	EA	21.4028	Y	513.67

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

## Howard Supply Company, LLC

**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

### Bill To:

HAMILTON WELL SERVICE LLC  
 4849 GREENVILLE, STE 1250  
 DALLAS, TX 75206-4188  
 USA

### Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

INVOICE	
50565523	
Invoice Date	Page
9/30/2015 09:39:10	2 of 2
ORDER NUMBER	
10602736	

**Customer ID:** 131792

**Ship To ID:** 131792

	Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
	Ordered	Shipped	Remaining	Disp.					
31	24.00	24.00	0.00		(034) 7180671	OSI-SWAB CUP 204-RTL-UAL 2-3/8	EA	18.1125 Y	434.70
32	12.00	12.00	0.00		(035) 7183814	OSI-OIL SAVER RUBBER H BLUE GA-9/16-M	EA	11.1429 Y	133.71
33	1.00	1.00	0.00		(036) CON-SWABW	BAR WEIGHT SWAB 1-1/4X25 W/3/4 PINS	EA	373.3333 Y	373.33
34	2.00	2.00	0.00		(037) 647752	WATER PURE BOTTLED 24-PK 1/2 LITRE	PK	4.2692 Y	8.54

Total Lines: 34

**SUB-TOTAL:** 4,762.61

**SALES TAX:** 392.98

**AMOUNT DUE:** 5,155.59

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# CREDIT MEMO

CREDIT MEMO	
50565593	
Invoice Date	Page
9/30/2015 11:16:07	1 of 3
ORDER NUMBER	
10609425	

Howard Supply Company, LLC

Branch: Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 4849 GREENVILLE, STE 1250  
 DALLAS, TX 75206-4188  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

Customer ID: 131792

Ship To ID: 132070

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
64-0029-9/30/2015 10:52:12				Ordered By: Stefanie Forgey A/P BILLING						
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
9/30/2015 10:30:43		30585795		Victoria Store				KSPECK		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

Order Note: CREDITING, INVOICED INCORRECTLY,  
 REBILLING BUYOUT AT THIS TIME SAME  
 P.O.

Carrier:				Tracking #:				
1	-5.00	-5.00	0.00	(001) 7216998	IMP CAP 3000# FS THRD 2	EA	7.1714	Y -35.86
				Original: 50565523 9/30/2015 09:39:10				
2	-1.00	-1.00	0.00	(002) 7189899	DBI-HARNESS DERRICK MED	EA	393.0000	Y -393.00
				Original: 50565523 9/30/2015 09:39:10				
3	-2.00	-2.00	0.00	(003) 7207554	DIS-LANYARD 6 HOOK DOUBLE	EA	105.3000	Y -210.60
				Original: 50565523 9/30/2015 09:39:10				
4	-1.00	-1.00	0.00	(004) 7223100	DEL-TAGLINE 5/8 X 30FT NYLON	EA	35.7143	Y -35.71
				Original: 50565523 9/30/2015 09:39:10				
5	-1.00	-1.00	0.00	(005) OWI-2-90-THR ELL, 2 IN 90 THRD 6000K		EA	55.5286	Y -55.53
				Original: 50565523 9/30/2015 09:39:10				
6	-10.00	-10.00	0.00	(006) 739060	MAN-TAPE ELECTRICAL 3/4X60	RL	0.8400	Y -8.40
				Original: 50565523 9/30/2015 09:39:10				
7	-4.00	-4.00	0.00	(007) 7189498	SAM-SASH CORD 3/8X100 SILVERLAKE	HK	19.3500	Y -77.40
				Original: 50565523 9/30/2015 09:39:10				
8	-1.00	-1.00	0.00	(008) 7204947	MUR-UMBRELLA LAPCO 7 VINYL	EA	180.0941	Y -180.09
				Original: 50565523 9/30/2015 09:39:10				
9	-2.00	-2.00	0.00	(009) 164818	IGL-COOLER 50QT MAXCOLD	EA	72.0000	Y -144.00
				Original: 50565523 9/30/2015 09:39:10				
10	-100.00	-100.00	0.00	(010) 7193744	AUS-6LOLA-PLUS HOSE PUSH ON 3/8	FT	1.5429	Y -154.29
				Original: 50565523 9/30/2015 09:39:10				
11	-7.00	-7.00	0.00	(011) 7193980	HOU-WIPER PIPE FW-9025 2-7/8in \$	EA	12.8571	Y -90.00
				Original: 50565523 9/30/2015 09:39:10				
12	-7.00	-7.00	0.00	(012) 7193979	HOU-WIPER PIPE FW-9020 2-3/8in \$	EA	12.8571	Y -90.00
				Original: 50565523 9/30/2015 09:39:10				
13	-2.00	-2.00	0.00	(013) 7181868	HOU-RUBBER STRIPPER HSSR-25 2-7/8	EA	100.9387	Y -201.88
				Original: 50565523 9/30/2015 09:39:10				
14	-2.00	-2.00	0.00	(014) 7180356	HOU-RUBBER STRIPPER HSSR-20 2-3/8	EA	100.9400	Y -201.88

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# CREDIT MEMO

CREDIT MEMO	
50565593	
Invoice Date	Page
9/30/2015 11:16:07	2 of 3
ORDER NUMBER	
10609425	

**Howard Supply Company, LLC**  
 Branch: Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 4849 GREENVILLE, STE 1250  
 DALLAS, TX 75206-4188  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 132070

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					
					Original: 50565523	9/30/2015 09:39:10		
5	-3.00	-3.00	0.00	(015) 7204936	JET-34212 LUBRICANT 15LB CURAL	EA	38.4286 Y	-115.29
					METAL FRE			
					Original: 50565523	9/30/2015 09:39:10		
6	-1.00	-1.00	0.00	(016) 7181921	ANV-SWAGE 2UP8RDX2LPX6 STD J55	EA	26.6429 Y	-26.64
					TUBE NIPP			
					Original: 50565523	9/30/2015 09:39:10		
7	-1.00	-1.00	0.00	(017) 7181922	ANV-SWAGE 21/2UP8RDX2LP STD J55	EA	64.2857 Y	-64.29
					NIPPLE			
					Original: 50565523	9/30/2015 09:39:10		
8	-1.00	-1.00	0.00	(018) 7140925	OSI-MANDREL UPPER SJ2 2-3/8 SEG	EA	93.0000 Y	-93.00
					Original: 50565523	9/30/2015 09:39:10		
9	-1.00	-1.00	0.00	(019) 7140926	OSI-MANDREL LOWER SJ3 2-3/8 SEG	EA	94.2857 Y	-94.29
					Original: 50565523	9/30/2015 09:39:10		
0	-1.00	-1.00	0.00	(020) 7165719	OSI-MANDREL UPPER SJ4 2-7/8 SEG	EA	97.3929 Y	-97.39
					Original: 50565523	9/30/2015 09:39:10		
1	-1.00	-1.00	0.00	(021) 7165720	OSI-MANDREL LOWER SJ5 2-7/8 SEG	EA	100.2857 Y	-100.29
					Original: 50565523	9/30/2015 09:39:10		
2	-2.00	-2.00	0.00	(022) 7215069	GOO-GASKET RING JOINT R24 OVAL 316SS	EA	12.0956 Y	-24.19
					Original: 50565523	9/30/2015 09:39:10		
3	-8.00	-8.00	0.00	(023) 7150493	DAN-STUD 7/8X6 1/2 B7 ALLOY W/NUTS	EA	1.7310 Y	-13.85
					Original: 50565523	9/30/2015 09:39:10		
4	-1.00	-1.00	0.00	(024) 7188267	WFC-HITCH BALL TRIPLE MOUNT	EA	63.9429 Y	-63.94
					Original: 50565523	9/30/2015 09:39:10		
5	-5.00	-5.00	0.00	(025) 7182156	HOR-FLAGGING SANDLINE F5010 YELLOW	BG	3.4286 Y	-17.14
					Original: 50565523	9/30/2015 09:39:10		
6	-1.00	-1.00	0.00	(026) 7204459	QUA-GATORADE VARIETY 200Z BOTTLES	CS	18.5429 Y	-18.54
					Original: 50565523	9/30/2015 09:39:10		
7	-2.00	-2.00	0.00	(027)	SIGNOVERSIZ SIGN OVERSIZE LOAD 12 X 60 W/GROMMETS	EA	28.5000 Y	-57.00
					Original: 50565523	9/30/2015 09:39:10		
8	-4.00	-4.00	0.00	(028) 7206334	24H-FIRE EXTINGUISHER ABC 20LB A	EA	130.0000 Y	-520.00
					Original: 50565523	9/30/2015 09:39:10		
9	-4.00	-4.00	0.00	(029)	SAM-WHTFOI CHAIR WHITE FOLDING	EA	28.5429 Y	-114.17
					Original: 50565523	9/30/2015 09:39:10		
0	-24.00	-24.00	0.00	(030) 7180673	OSI-SWAB CUP 254-RTL-UAL 2-7/8	EA	21.4028 Y	-513.67
					Original: 50565523	9/30/2015 09:39:10		
1	-24.00	-24.00	0.00	(031) 7180671	OSI-SWAB CUP 204-RTL-UAL 2-3/8	EA	18.1125 Y	-434.70

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
 Howard Supply Company, LLC  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# CREDIT MEMO

CREDIT MEMO	
50565593	
Invoice Date	Page
9/30/2015 11:16:07	3 of 3
ORDER NUMBER	
10609425	

Howard Supply Company, LLC

Branch: Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 4849 GREENVILLE, STE 1250  
 DALLAS, TX 75206-4188  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

Customer ID: 131792

Ship To ID: 132070

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					
Original: 50565523 9/30/2015 09:39:10								
2	-12.00	-12.00	0.00	(032) 7183814	OSI-OIL SAVER RUBBER H BLUE GA-9/16-M	EA	11.1429 Y	-133.71
Original: 50565523 9/30/2015 09:39:10								
3	-1.00	-1.00	0.00	(033)	CON-SWABW' BAR WEIGHT SWAB 1-1/4X25 W/3/4 PINS	EA	373.3333 Y	-373.33
Original: 50565523 9/30/2015 09:39:10								
4	-2.00	-2.00	0.00	(034) 647752	WATER PURE BOTTLED 24-PK 1/2 LITRE	PK	4.2692 Y	-8.54
Original: 50565523 9/30/2015 09:39:10								

Total Lines: 34

**SUB-TOTAL:** -4,762.61  
**SALES TAX:** -392.98  
**AMOUNT DUE:** -5,155.59

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 4849 GREENVILLE, STE 1250  
 DALLAS, TX 75206-4188  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

INVOICE	
50565863	
Invoice Date	Page
9/30/2015 15:15:37	1 of 1
ORDER NUMBER	
10606173	

**Customer ID:** 131792

**Ship To ID:** 132070

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
RIG 114 200-0029				Ordered By: Stefanie Forgey A/P BILLING				10/30/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
9/18/2015 15:29:20		30586064		Victoria Store				MRIVERA		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>		<b>Tracking #:</b>					
1	3.00	3.00	0.00	(001) 7222020	ARN-3712 OIL DELO 15-40W-1 GAL	GL	16.6857 Y 50.06
2	2.00	2.00	0.00	(004) 7117976	RID-31725 HEEL JAW 36 W PIN	EA	32.3000 Y 64.60

Total Lines: 2

**SUB-TOTAL:** 114.66  
**SALES TAX:** 9.46  
**AMOUNT DUE:** 124.12

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Howard Supply Company, LLC  
Dept 312  
PO BOX 4869  
Houston, TX 77210-4869  
A/R Dept: (307) 265-8539

Terms and Conditions:  
www.howard-supply.com

# INVOICE

INVOICE	
50565935	
Invoice Date	Page
9/30/2015 15:56:17	1 of 1
ORDER NUMBER	
10609462	

Howard Supply Company, LLC  
Branch: Howard Supply - Victoria  
3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
4849 GREENVILLE, STE 1250  
DALLAS, TX 75206-4188  
USA

## Ship To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

Customer ID: 131792

Ship To ID: 132070

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
64-0029-9/30/2015 11:25:05	Ordered By: Stefanie Forgey A/P BILLING	10/30/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
9/30/2015 11:24:21	30586129	Victoria Store	KSPECK

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

<b>Carrier:</b>				<b>Tracking #:</b>				
1	1.00	1.00	0.00	(001)	OWI-2-90-THR ELL, 2 IN 90 THRD 6000K	EA	55.5286 Y	55.53
2	1.00	1.00	0.00	(002)	VALVEGATE2 VALVE GATE 5K FLANGE 2-1/4 5K	EA	650.0000 Y	650.00
3	2.00	2.00	0.00	(003)	SIGNOVERSIZ SIGN OVERSIZE LOAD 12 X 60 W/GROMMETS	EA	28.5000 Y	57.00
4	4.00	4.00	0.00	(004)	SAM-WHTFOI CHAIR WHITE FOLDING	EA	28.5429 Y	114.17
5	1.00	1.00	0.00	(006)	CON-SWABW BAR WEIGHT SWAB 1-1/4X25 W/3/4 PINS	EA	373.3330 Y	373.33

Total Lines: 5

**SUB-TOTAL:** 1,250.03  
**SALES TAX:** 103.14  
**AMOUNT DUE:** 1,353.17

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50565936	
Invoice Date	Page
9/30/2015 15:57:03	1 of 1
ORDER NUMBER	
10608958	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

**Bill To:**

HAMILTON WELL SERVICE LLC  
 4849 GREENVILLE, STE 1250  
 DALLAS, TX 75206-4188  
 USA

**Ship To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 132070

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
YARD 2W-0049				Ordered By: Stefanie Forgey A/P BILLING				10/30/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
9/29/2015 10:56:35		30586131		Victoria Store				JDAVILA		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing</i> <i>UOM</i>	<i>Unit</i> <i>Price</i>	<i>Extended</i> <i>Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>	<b>Tracking #:</b>							
1	2.00	2.00	0.00	(001) 7212537	FLUID DIESEL EXHAUST 2.5 GAL	EA	12.1111 Y	24.22

Total Lines: 1

**SUB-TOTAL:** 24.22  
**SALES TAX:** 1.99  
**AMOUNT DUE:** 26.21

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50565937	
Invoice Date	Page
9/30/2015 15:57:24	1 of 1
ORDER NUMBER	
10608667	

Howard Supply Company, LLC

Branch: Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 4849 GREENVILLE, STE 1250  
 DALLAS, TX 75206-4188  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

Customer ID: 131792

Ship To ID: 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
rig 114 2W-0047	Ordered By: Stefanie Forgey A/P BILLING	10/30/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
9/28/2015 13:43:23	30586133	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

## Carrier:

## Tracking #:

1	1.00	1.00	0.00	(001) 7117909	RID-31035 WRENCH PIPE 36 C-IRON	EA	154.7714 Y	154.77
2	1.00	1.00	0.00	(002) 7106353	CRE-AC112 WRENCH ADJ 12 CHROME	EA	32.1286 Y	32.13
3	1.00	1.00	0.00	(003) 252056	CRE-AC115 WRENCH ADJ 15 CHROME TAPER HDL	EA	51.5559 Y	51.56
4	2.00	2.00	0.00	(005) 7222019	ARN-3714 OIL 15W-40 DELO 400 5 GAL	5GL	100.9927 Y	201.99
5	2.00	1.00	0.00	(006) 441667	TRU-HAMMER SLEDGE 4 WOOD 10104	EA	13.6571 Y	13.66
6	1.00	1.00	0.00	(007) 7204936	JET-34212 LUBRICANT 15LB CURAL METAL FRE	EA	38.4286 Y	38.43
7	5.00	5.00	0.00	(008) 739060	MAN-TAPE ELECTRICAL 3/4X60	RL	0.6000 Y	3.00
8	24.00	24.00	0.00	(009) 7140290	MAR-PAINT STICK WHITE 80220	EA	0.9857 Y	23.66
9	2.00	2.00	0.00	(010) 7117971	RID-31700 HEEL JAW 24 W/PIN	EA	20.6570 Y	41.31
10	2.00	2.00	0.00	(011) 7117970	RID-31695 HOOK JAW 24	EA	41.4282 Y	82.86
11	12.00	12.00	0.00	(013) 7180187	SAF-GLASSES ZTEK PYR CLR/CLR	PR	1.4000 Y	16.80
12	2.00	2.00	0.00	(014) 7154917	GEA-QA4-19 WRENCH SUCKEROD 1 PETOL	EA	184.2857 Y	368.57
13	2.00	2.00	0.00	(015) 7154914	GEA-QA2-19 WRENCH SUCKEROD 3/4-7/8 PETOL	EA	160.7143 Y	321.43
14	2.00	2.00	0.00	(017) 7181868	HOU-RUBBER STRIPPER HSSR-25 2-7/8	EA	100.9391 Y	201.88
15	2.00	2.00	0.00	(018) 7189498	SAM-SASH CORD 3/8X100 SILVERLAKE	HK	19.3500 Y	38.70

Total Lines: 15

**SUB-TOTAL:** 1,590.75  
**SALES TAX:** 131.22  
**AMOUNT DUE:** 1,721.97

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Howard Supply Company, LLC  
Dept 312  
PO BOX 4869  
Houston, TX 77210-4869  
A/R Dept: (307) 265-8539

Terms and Conditions:  
www.howard-supply.com

# INVOICE

INVOICE	
50565938	
Invoice Date	Page
9/30/2015 15:59:27	1 of 1
ORDER NUMBER	
10608927	

Howard Supply Company, LLC  
Branch: Howard Supply - Victoria  
3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
4849 GREENVILLE, STE 1250  
DALLAS, TX 75206-4188  
USA

## Ship To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

Customer ID: 131792

Ship To ID: 132070

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
RIG 119 2W-0048	Ordered By: Stefanie Forgey A/P BILLING	10/30/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
9/29/2015 10:26:39	30586134	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

<b>Carrier:</b>				<b>Tracking #:</b>				
1	4.00	4.00	0.00	(001) 7205101	ALA-BAG TRASH 55GAL BLACK 30x60	CS	52.4873 Y	209.95
2	2.00	2.00	0.00	(002) 7205105	TRI-RAM RUBBER 7-1/16X2-3/8 T-WD	EA	50.8537 Y	101.71
3	2.00	2.00	0.00	(003) 7205106	TRI-RAM RUBBER 7-1/16X2-7/8 T-WD	EA	48.1338 Y	96.27
4	4.00	4.00	0.00	(004) 7205108	TRI-SEAL 7-1/16 223023 TOP T-WD	EA	41.7048 Y	166.82
5	6.00	6.00	0.00	(005) 7177032	OSI-OIL SAVER RUBBER TYPE H GA-9/16	EA	11.8714 Y	71.23
6	1.00	1.00	0.00	(006) 7140925	OSI-MANDREL UPPER SJ2 2-3/8 SEG	EA	93.0000 Y	93.00
7	6.00	6.00	0.00	(007) 7204964	SAF-GLOVE COTTON ORNGE DOT 10oz	DZ	10.9525 Y	65.72
8	5.00	5.00	0.00	(008) 739060	MAN-TAPE ELECTRICAL 3/4X60	RL	0.6000 Y	3.00
9	5.00	5.00	0.00	(009) 7222491	GRE-TAPE TEFLON 1X520 THREAD	RL	2.3571 Y	11.79
10	1.00	1.00	0.00	(010) 122476	DOMESTIC			
11	1.00	1.00	0.00	(011) 7119219	GO-HAND CLEANER ORG PUMICE 1GAL	GL	13.4143 Y	13.41
12	1.00	1.00	0.00	(012) 7222021	REC-RAGS CMP No.25 POLY COLOR	BG	28.2429 Y	28.24
13	7.00	7.00	0.00	(013) 7193979	TERRY/TURK			
14	5.00	5.00	0.00	(014) 647752	ARN-1734 OIL HYDRAULIC AW68 PURUS	5G	47.4429 Y	47.44
					HOU-WIPER PIPE FW-9020 2-3/8in \$	EA	12.8571 Y	90.00
					WATER PURE BOTTLED 24-PK 1/2 LITRE	PK	5.0006 Y	25.00

Total Lines: 14

**SUB-TOTAL:** 1,023.58  
**SALES TAX:** 84.51  
**AMOUNT DUE:** 1,108.09

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50566719	
Invoice Date	Page
10/5/2015 11:46:11	1 of 1
ORDER NUMBER	
10608667	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

**Bill To:**

HAMILTON WELL SERVICE LLC  
 4849 GREENVILLE, STE 1250  
 DALLAS, TX 75206-4188  
 USA

**Ship To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 132070

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
rig 114 2W-0047				Ordered By: Stefanie Forgey A/P BILLING				11/4/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
9/28/2015 13:43:23		30586934		Victoria Store				JDAVILA		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing</i> <i>UOM</i>	<i>Unit</i> <i>Price</i>	<i>Extended</i> <i>Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>	<b>Tracking #:</b>								
1	2.00	1.00	0.00	(006) 441667	TRU-HAMMER SLEDGE 4 WOOD 10104	EA	13.6571	Y	13.66

Total Lines: 1

**SUB-TOTAL:** 13.66  
**SALES TAX:** 1.12  
**AMOUNT DUE:** 14.78

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50567344	
Invoice Date	Page
10/7/2015 13:00:07	1 of 1
ORDER NUMBER	
10611077	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 4849 GREENVILLE, STE 1250  
 DALLAS, TX 75206-4188  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 132070

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
2W-0054	Ordered By: Stefanie Forgey A/P BILLING	11/6/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
3/20/2000	30587613	Victoria Store	KSPECK

<b>Quantities</b>				<b>Item ID</b>	<b>Item Description</b>	<b>Pricing UOM</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>Ordered</b>	<b>Shipped</b>	<b>Remaining</b>	<b>Disp.</b>					

<b>Carrier:</b>				<b>Tracking #:</b>				
1	12.00	12.00	0.00	(001) 179905	DBL-PIN 5-1/16 SQUARE WIRE PIN 2PK	PK	1.7600 Y	21.12
2	1.00	1.00	0.00	(002) 7222019	ARN-3714 OIL 15W-40 DEFQ 400 5 GAL	5GL	128.7286 Y	128.73
3	1.00	1.00	0.00	(003) 7204153	JAC-GLASSES NEMESIS BEK/SMKMIR	PR	5.2962 Y	5.30

Total Lines: 3

**SUB-TOTAL:** 155.15  
**SALES TAX:** 12.81  
**AMOUNT DUE:** 167.96

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50567669	
Invoice Date	Page
10/8/2015 12:10:38	1 of 1
ORDER NUMBER	
10610351	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

**Bill To:**

HAMILTON WELL SERVICE LLC  
 4849 GREENVILLE, STE 1250  
 DALLAS, TX 75206-4188  
 USA

**Ship To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 132070

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
2W-0052	Ordered By: Stefanie Forgey A/P BILLING	11/7/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
10/5/2015 07:17:17	30587922	Victoria Store	CTILLEY

<b>Quantities</b>				<b>Item ID</b>	<b>Item Description</b>	<b>Pricing UOM</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>Ordered</b>	<b>Shipped</b>	<b>Remaining</b>	<b>Disp.</b>					

<b>Carrier:</b>				<b>Tracking #:</b>				
1	1.00	1.00	0.00	(001) 7204560	ZEP-WASH TRUCK & TRAILER 5-GAL	EA	133.7143 Y	133.71
2	2.00	2.00	0.00	(002) 7214962	SQW-SQWINCHER QUIK STIK LEMON LIME 50PK	PK	19.4071 Y	38.81
3	1.00	1.00	0.00	(003) 7205886	SQW-SQWINCHER QUIK STIK LEMONADE 50PK	PK	19.2846 Y	19.28
4	3.00	3.00	0.00	(004) 7205887	SQW-SQWINCHER QUIK STIK GRAPE 50PK	PK	19.4095 Y	58.23
5	1.00	1.00	0.00	(005) 7204559	ZEP-WASH FORMULA 4358 CAR&TRUCK	EA	186.9286 Y	186.93

Total Lines: 5

**SUB-TOTAL:** 436.96  
**SALES TAX:** 36.05  
**AMOUNT DUE:** 473.01

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
Howard Supply Company, LLC  
Dept 312  
PO BOX 4869  
Houston, TX 77210-4869  
A/R Dept: (307) 265-8539

Terms and Conditions:  
www.howard-supply.com

# INVOICE

INVOICE	
50570579	
Invoice Date	Page
10/20/2015 15:14:47	1 of 1
ORDER NUMBER	
10615225	

Howard Supply Company, LLC  
Branch: Howard Supply - Victoria  
3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
4849 GREENVILLE, STE 1250  
DALLAS, TX 75206-4188  
USA

## Ship To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

Customer ID: 131792

Ship To ID: 132070

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
2W-1050 \ RIG 113				Ordered By: Stefanie Forgey A/P BILLING				11/19/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
10/20/2015 09:23:27		30590901		Victoria Store				MRIVERA		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

## Carrier:

## Tracking #:

1	3.00	3.00	0.00	(001) 2IN5KH0SEA	HOSE, 5K 2"	EA	665.8400	Y	1,997.52
2	3.00	3.00	0.00	(002) 7215054	AME-UNION ASSY 2 1502 STD SVS	EA	89.0000	Y	267.00
3	3.00	3.00	0.00	(003) 7216754	THREADED IMP UNION HAMMER FIG. 100 4	EA	64.6100	Y	193.83

Total Lines: 3

**SUB-TOTAL:** 2,458.35

**SALES TAX:** 202.83

**AMOUNT DUE:** 2,661.18

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50570598	
Invoice Date	Page
10/20/2015 15:29:29	1 of 1
ORDER NUMBER	
10615271	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 4849 GREENVILLE, STE 1250  
 DALLAS, TX 75206-4188  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 132070

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
2W-1054 \ 113	Ordered By: Stefanie Forgey A/P BILLING	11/19/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
10/20/2015 13:01:53	30590919	Victoria Store	JDAVILA

<b>Quantities</b>				<b>Item ID</b>	<b>Item Description</b>	<b>Pricing UOM</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>Ordered</b>	<b>Shipped</b>	<b>Remaining</b>	<b>Disp.</b>					

<b>Carrier:</b>				<b>Tracking #:</b>				
1	1.00	1.00	0.00	(001) 7212537	FLUID DIESEL EXHAUST 2.5 GAL	EA	12.1100 Y	12.11
2	1.00	1.00	0.00	(002) 7119209	REC-RAGS CMP No.25 POLY PACK COLOR KNIT	BX	15.7400 Y	15.74
3	1.00	1.00	0.00	(003) 7204936	JET-34212 LUBRICANT 15LB CURAL METAL FRE	EA	38.4200 Y	38.42
4	1.00	1.00	0.00	(004) 7180356	HOU-RUBBER STRIPPER HSSR-20 2-3/8	EA	100.9400 Y	100.94
5	3.00	3.00	0.00	(005) 739060	MAN-TAPE ELECTRICAL 3/4X60	RL	0.6000 Y	1.80
6	1.00	1.00	0.00	(006) 7222020	ARN-3712 OIL DELO 15-40W 1 GAL	CS	46.7200 Y	46.72
7	1.00	1.00	0.00	(007) 7217001	IMP NIPPLE STD. 4 X 6	EA	10.6721 Y	10.67

Total Lines: 7

**SUB-TOTAL:** 226.40  
**SALES TAX:** 18.67  
**AMOUNT DUE:** 245.07

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Howard Supply Company, LLC  
Dept 312  
PO BOX 4869  
Houston, TX 77210-4869  
A/R Dept: (307) 265-8539

Terms and Conditions:  
www.howard-supply.com

# INVOICE

INVOICE	
50570605	
Invoice Date	Page
10/20/2015 15:39:33	1 of 1
ORDER NUMBER	
10614201	

Howard Supply Company, LLC  
Branch: Howard Supply - Victoria  
3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
4849 GREENVILLE, STE 1250  
DALLAS, TX 75206-4188  
USA

## Ship To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

Customer ID: 131792

Ship To ID: 132070

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
Rig # 115 \ 2W-0074	Ordered By: Stefanie Forgey A/P BILLING	11/19/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
10/16/2015 07:21:46	30590926	Victoria Store	KSPECK

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:				Tracking #:				
1	25.00	25.00	0.00	(001) 7204964	SAF-GLOVE COTTON ORNGE DOT 10oz	DZ	15.3600 Y	384.00
2	1.00	1.00	0.00	(002) 7205101	ORG CUFF			
3	5.00	5.00	0.00	(003) 647752	ALA-BAG TRASH 55GAL BLACK 30x60	CS	52.4873 Y	52.49
					WATER PURE BOTTLED 24-PK 1/2 LITRE	PK	5.0060 Y	25.03

Total Lines: 3

**SUB-TOTAL:** 461.52  
**SALES TAX:** 38.08  
**AMOUNT DUE:** 499.60

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50570607	
Invoice Date	Page
10/20/2015 15:40:27	1 of 1
ORDER NUMBER	
10613467	

**Howard Supply Company, LLC**  
 Branch: Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 4849 GREENVILLE, STE 1250  
 DALLAS, TX 75206-4188  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 132070

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
WS-1028	Ordered By: Stefanie Forgey A/P BILLING	11/19/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
10/14/2015 06:54:22	30590928	Victoria Store	KSPECK

<b>Quantities</b>				<b>Item ID</b>	<b>Item Description</b>	<b>Pricing UOM</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>Ordered</b>	<b>Shipped</b>	<b>Remaining</b>	<b>Disp.</b>					

<b>Carrier:</b>				<b>Tracking #:</b>					
1	1.00	1.00	0.00	(001) 7204936	JET-34212 LUBRICANT 15LB CURAL	EA	38.4286	Y	38.43
2	1.00	1.00	0.00	(002) 7119219	METAL FRE REC-RAGS CMP No.25 POLY COLOR	BG	28.2429	Y	28.24
3	60.00	60.00	0.00	(003) SSI - 3/4 IN NY SSI- 3/4 IN NYLON ROPE		EA	0.9800	Y	58.80
4	1.00	1.00	0.00	(004) 7189498	SAM-SASH CORD 3/8X100 SILVERLAKE	HK	19.3500	Y	19.35
5	1.00	1.00	0.00	(005) 7154917	GEA-QA4-19 WRENCH SUCKEROD 1 PETOL	EA	184.2857	Y	184.29
6	3.00	3.00	0.00	(006) 7106815	CRO-G429 7/16-1/2 FIST CLIP 1010532	EA	13.7000	Y	41.10
7	3.00	3.00	0.00	(007) 7106816	CRO-G429 9/16-5/8 FIST CLIP 1010550	EA	18.7800	Y	56.34
8	4.00	4.00	0.00	(008) 7106870	CRO-A1337 3/8 W 10MM LOK-A-LOY	EA	32.5704	Y	130.28
9	3.00	3.00	0.00	(009) 7126652	1015122 CAM CHAIN BINDER 3/8X20 GR70 3/8	EA	59.9231	Y	179.77
10	15.00	15.00	0.00	(010) 7206664	HOOKS RIG-3020-0708P TONG DIE F58	EA	6.0077	Y	90.12
11	10.00	10.00	0.00	(011) 7193576	PYRAMID2-3/8 GIL-BOLT LONG JAW F/ FOSTER	EA	2.8275	Y	28.28
12	10.00	10.00	0.00	(012) 7194016	GIL-SCREW DIE 3/8 X 1-1/8 FOSTER	EA	2.3393	Y	23.39

Total Lines: 12

**SUB-TOTAL:** 878.39  
**SALES TAX:** 72.47  
**AMOUNT DUE:** 950.86

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50570612	
Invoice Date	Page
10/20/2015 15:41:54	1 of 1
ORDER NUMBER	
10613680	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 4849 GREENVILLE, STE 1250  
 DALLAS, TX 75206-4188  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 132070

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
Y1033	Ordered By: Stefanie Forgey A/P BILLING	11/19/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
10/14/2015 12:19:02	30590931	Victoria Store	KSPECK

<b>Quantities</b>				<b>Item ID</b>	<b>Item Description</b>	<b>Pricing UOM</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>Ordered</b>	<b>Shipped</b>	<b>Remaining</b>	<b>Disp.</b>					

<b>Carrier:</b>				<b>Tracking #:</b>				
1	1.00	1.00	0.00	(001) 7184179	REC-RAGS PLY No.25BAG WHITE TURKISH	BG	32.8268 Y	32.83
2	1.00	1.00	0.00	(002) 7204936	JET-34212 LUBRICANT 15LB CURAL	EA	38.4286 Y	38.43
					METAL FRE			
3	24.00	24.00	0.00	(003) 579373	WD4-LUBRICANT WD40.12OZ MP	EA	6.5285 Y	156.68
4	1.00	1.00	0.00	(004) 7150590	MAG-BRUSH DOPE DRILL PIPE 2	EA	4.4126 Y	4.41
5	1.00	1.00	0.00	(005) 7204797	OIL-GREASE MYSTIC JT6 10 PK/14oz	PK	33.1441 Y	33.14
					STICKS			
6	2.00	2.00	0.00	(007) 770909	ABC-BRUSH WIRE SHOE HANDLE	EA	1.5728 Y	3.15
7	6.00	6.00	0.00	(008) 826750	KRY-K02410 PAINT SPRAY SAFTY ORANGE	EA	6.5520 Y	39.31
					OSHA			
8	12.00	12.00	0.00	(009) 7202779	SAF-PIN SAFETY 1-1/2WX6L X-SMALL ZINC	EA	3.2252 Y	38.70
9	1.00	1.00	0.00	(010) 122476	GOL-HAND CLEANER ORG PUMICE 1GAL	GL	13.4143 Y	13.41
10	2.00	2.00	0.00	(011) 7205101	ALA-BAG TRASH 55GAL BLACK 30x60	CS	52.4800 Y	104.96
11	24.00	24.00	0.00	(012) 7106816	CRO-G429 9/16-5/8 FIST CLIP 1010550	EA	18.7800 Y	450.72
12	1.00	1.00	0.00	(013) 7222021	ARN-1734 OIL HYDRAULIC AW68 PURUS	5G	47.4400 Y	47.44
13	2.00	2.00	0.00	(014) 7133175	LUF-P2312D TAPE MEASURE 3/4X12 ENG	EA	10.1143 Y	20.23

Total Lines: 13

**SUB-TOTAL:** 983.41  
**SALES TAX:** 81.13  
**AMOUNT DUE:** 1,064.54

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Howard Supply Company, LLC  
Dept 312  
PO BOX 4869  
Houston, TX 77210-4869  
A/R Dept: (307) 265-8539

Terms and Conditions:  
www.howard-supply.com

# INVOICE

INVOICE	
50570614	
Invoice Date	Page
10/20/2015 15:43:13	1 of 1
ORDER NUMBER	
10613690	

Howard Supply Company, LLC  
Branch: Howard Supply - Victoria  
3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
4849 GREENVILLE, STE 1250  
DALLAS, TX 75206-4188  
USA

## Ship To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

Customer ID: 131792

Ship To ID: 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
WS 1032	Ordered By: Stefanie Forgey A/P BILLING	11/19/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/14/2015 15:17:21	30590933	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

## Carrier:

## Tracking #:

1	6.00	6.00	0.00	(001) 7184179	REC-RAGS PLY No.25BAG WHITE TURKISH	BG	32.6286 Y	195.77
2	6.00	6.00	0.00	(002) 122476	GOJ-HAND CLEANER ORG PUMICE 1GAL	GL	13.4143 Y	80.49
3	30.00	30.00	0.00	(003) 7204964	SAF-GLOVE COTTON ORNGE DOT 10oz ORG CUFF	DZ	10.9586 Y	328.76
4	4.00	4.00	0.00	(004) 7180188	SAF-GLASSES PYR ZPEK GRY/GRY	BX	18.8571 Y	75.43
5	2.00	2.00	0.00	(005) 7152983	ABC-HAMMER SLEDGE 4LB BRASS WOOD HDLE	EA	63.8714 Y	127.74
6	6.00	6.00	0.00	(006) 7204936	JET-34212 LUBRICANT 15LB CURAL METAL FRE	EA	38.4286 Y	230.57
7	6.00	6.00	0.00	(007) 7150590	MAG-BRUSH DOPE DRILL PIPE 2	EA	4.7283 Y	28.37
8	24.00	24.00	0.00	(008) 770909	ABC-BRUSH WIRE SHOE HANDLE	EA	1.5715 Y	37.72
9	1.00	1.00	0.00	(009) 7135716	CRE-CSD10 SCREWDRIVER SET 10PC DURA-DRVR	ST	20.9000 Y	20.90
10	2.00	2.00	0.00	(010) 7117975	RID-31720 HOOK JAW 36	EA	87.0258 Y	174.05
11	2.00	2.00	0.00	(011) 7117976	RID-31725 HEEL JAW 36 W/PIN	EA	34.6143 Y	69.23
12	2.00	2.00	0.00	(012) 7117970	RID-31695 HOOK JAW 24	EA	41.4282 Y	82.86
13	2.00	2.00	0.00	(013) 7117971	RID-31700 HEEL JAW 24 W/PIN	EA	20.6570 Y	41.31
14	2.00	2.00	0.00	(014) 7117965	RID-31670 HOOK JAW 18	EA	26.5332 Y	53.07
15	2.00	2.00	0.00	(015) 7117966	RID-31675 HEEL JAW 18 W/PIN	EA	13.4072 Y	26.81

Total Lines: 15

**SUB-TOTAL:** 1,573.08  
**SALES TAX:** 129.80  
**AMOUNT DUE:** 1,702.88

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Howard Supply Company, LLC  
Dept 312  
PO BOX 4869  
Houston, TX 77210-4869  
A/R Dept: (307) 265-8539

Terms and Conditions:  
www.howard-supply.com

# INVOICE

INVOICE	
50570616	
Invoice Date	Page
10/20/2015 15:44:38	1 of 1
ORDER NUMBER	
10613940	

Howard Supply Company, LLC  
Branch: Howard Supply - Victoria  
3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
4849 GREENVILLE, STE 1250  
DALLAS, TX 75206-4188  
USA

## Ship To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

Customer ID: 131792

Ship To ID: 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
2W-0072 RIG 114	Ordered By: Stefanie Forgey A/P BILLING	11/19/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/15/2015 10:09:09	30590935	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:				Tracking #:					
1	1.00	1.00	0.00	(001) 7217369	IMP COUPLING MERCHANT	EA	3.1904	Y	3.19
2	1.00	1.00	0.00	(002) 7180641	ANV-NIPPLE 2X1 STD TEE SWAGE	EA	13.9286	Y	13.93
3	2.00	2.00	0.00	(003) 7222019	ARN-3714 OIL 15W-40 DELCO 400 5 GAL	5GL	101.0303	Y	202.06
4	2.00	2.00	0.00	(004) 344606	MAS-175DLH PADLOCK SET-UR-OWN	EA	18.3144	Y	36.63
5	1.00	1.00	0.00	(005) 7119219	REC-RAGS CMP No.25 POLY COLOR	BG	28.2429	Y	28.24
6	2.00	2.00	0.00	(006) 551715	DAW-DISH SOAP DAWN LIQUID 38oz	EA	7.2143	Y	14.43
7	1.00	1.00	0.00	(007) HTC-1 IN HOS 1 IN X 10 HOSE W/MALE CAMLOCK ENDS	EA	118.1429	Y	118.14	
8	1.00	1.00	0.00	(008) HTC-A-1 IN M A 1 IN MALE/ FEMALE THREAD CAMLOCK	EA	3.5429	Y	3.54	
9	1.00	1.00	0.00	(009) HTC-B-1 IN F B 1 IN FEMALE/FEMALE THREAD CAMLOCK	EA	7.5857	Y	7.59	

Total Lines: 9

**SUB-TOTAL:** 427.75  
**SALES TAX:** 35.28  
**AMOUNT DUE:** 463.03

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50570680	
Invoice Date	Page
10/21/2015 08:04:30	1 of 1
ORDER NUMBER	
10615366	

**Howard Supply Company, LLC**  
 Branch: Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 4849 GREENVILLE, STE 1250  
 DALLAS, TX 75206-4188  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 132070

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
2W 1055	Ordered By: Stefanie Forgey A/P BILLING	11/20/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
10/20/2015 15:45:22	30591006	Victoria Store	KSPECK

<b>Quantities</b>				<b>Item ID</b>	<b>Item Description</b>	<b>Pricing UOM</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>Ordered</b>	<b>Shipped</b>	<b>Remaining</b>	<b>Disp.</b>					

<b>Carrier:</b>				<b>Tracking #:</b>				
1	60.00	60.00	0.00	(001) 7204964	SAF-GLOVE COTTON ORNGE DOT 10oz	PR	15.3600 Y	921.60
2	2.00	2.00	0.00	(002) 7119219	ORG CUFF REC-RAGS CMP No. 25 POLY COLOR	BG	28.2400 Y	56.48
3	2.00	2.00	0.00	(003) 7222020	TERRY/TURK ARN-3712 OIL DELO 15-40W 1 GAL	CS	46.7200 Y	93.44
4	2.00	2.00	0.00	(004) 7140290	MAR-PAINT STICK WHITE 80220	BX	11.8000 Y	23.60
5	4.00	4.00	0.00	(005) 7140840	MAR-OIL MARVEL MYSTERY AIR TOOL 1QT	QT	7.9660 Y	31.86
6	1.00	1.00	0.00	(006) 7189498	SAM-SASH CORD 3/8X100 SILVERLAKE	HK	19.3500 Y	19.35
7	1.00	1.00	0.00	(007) 7180356	HOU-RUBBER STRIPPER HSSR-20 2-3/8	EA	100.9400 Y	100.94
8	6.00	6.00	0.00	(008) 7180187	SAF-GLASSES ZTEK PYR CLR/CLR	PR	1.4000 Y	8.40
9	6.00	6.00	0.00	(009) 7180188	SAF-GLASSES PYR ZTEK GRY/GRY	PR	2.2000 Y	13.20
10	3.00	3.00	0.00	(010) 7212537	FLUID DIESEL EXHAUST 2.5 GAL	EA	16.9600 Y	50.88

Total Lines: 10

**SUB-TOTAL:** 1,319.75  
**SALES TAX:** 108.89  
**AMOUNT DUE:** 1,428.64

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50571090	
Invoice Date	Page
10/22/2015 07:47:17	1 of 1
ORDER NUMBER	
10615815	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 4849 GREENVILLE, STE 1250  
 DALLAS, TX 75206-4188  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 132070

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
ASSET #16251 PO 2W-1067				Ordered By: Stefanie Forgey A/P BILLING				11/21/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
10/21/2015 13:45:40		30591388		Victoria Store				JDAVILA		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing</i> <i>UOM</i>	<i>Unit</i> <i>Price</i>	<i>Extended</i> <i>Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>	<b>Tracking #:</b>				
1 2.00 2.00 0.00 (001) 7212537	FLUID DIESEL EXHAUST 2.5 GAL	EA	16.9600 Y	33.92	

Total Lines: 1

**SUB-TOTAL:** 33.92  
**SALES TAX:** 2.80  
**AMOUNT DUE:** 36.72

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 4849 GREENVILLE, STE 1250  
 DALLAS, TX 75206-4188  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

INVOICE	
50571179	
Invoice Date	Page
10/22/2015 08:44:27	1 of 1
ORDER NUMBER	
10615597	

**Customer ID:** 131792

**Ship To ID:** 132070

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
2w-1066 RIG 126				Ordered By: Stefanie Forgey A/P BILLING				11/21/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
10/21/2015 10:10:46		30591475		Victoria Store				JDAVILA		
<i>Quantities</i>				<i>Item ID</i>  <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>				<b>Tracking #:</b>		
1	10.00	10.00	0.00	(001) 7222021	ARN-1734 OIL HYDRAULIC AW68 PURUS	5G
2	1.00	1.00	0.00	(002) 7223133	ARN-OIL GEAR 80W-90 PURUS API 5GAL	EA

Total Lines: 2

**SUB-TOTAL:** 530.52  
**SALES TAX:** 43.77  
**AMOUNT DUE:** 574.29

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Howard Supply Company, LLC  
Dept 312  
PO BOX 4869  
Houston, TX 77210-4869  
A/R Dept: (307) 265-8539

Terms and Conditions:  
www.howard-supply.com

# INVOICE

INVOICE	
50571291	
Invoice Date	Page
10/22/2015 10:50:33	1 of 1
ORDER NUMBER	
10614501	

Howard Supply Company, LLC  
Branch: Howard Supply - Victoria  
3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
4849 GREENVILLE, STE 1250  
DALLAS, TX 75206-4188  
USA

## Ship To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

Customer ID: 131792

Ship To ID: 132070

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
WS-1069	Ordered By: Stefanie Forgey A/P BILLING	11/21/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
10/17/2015 08:57:01	30591591	Victoria Store	CTILLEY

<b>Quantities</b>				<b>Item ID</b>	<b>Item Description</b>	<b>Pricing UOM</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>Ordered</b>	<b>Shipped</b>	<b>Remaining</b>	<b>Disp.</b>					

<b>Carrier:</b>				<b>Tracking #:</b>				
1	1.00	1.00	0.00	(001) 7216998	IMP CAP 3000# FS THRD 2	EA	7.1714 Y	7.17
2	6.00	6.00	0.00	(002) 222851	WIL-TAPE TEFLON 1X520 003" PTFE	RL	1.1878 Y	7.13
3	1.00	1.00	0.00	(003) 7217040	IMP NIPPLE STD. 4 X 4	EA	8.7080 Y	8.71
4	1.00	1.00	0.00	(004) 7216754	IMP UNION HAMMER FIG. 100 4	EA	50.7147 Y	50.71
5	1.00	1.00	0.00	(005) 7215054	AME-UNION ASSY 2 1502 STD SVS THREADED	EA	88.5714 Y	88.57
6	1.00	1.00	0.00	(006) 7216970	IMP PLUG XH BULL 2	EA	10.7143 Y	10.71
7	2.00	2.00	0.00	(007) 7210202	ANV-NIPPLE 2X3 XXH BLK STL SMLS	EA	21.3910 Y	42.78

Total Lines: 7

**SUB-TOTAL:** 215.78  
**SALES TAX:** 17.80  
**AMOUNT DUE:** 233.58

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50571292	
Invoice Date	Page
10/22/2015 10:54:41	1 of 1
ORDER NUMBER	
10615885	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

**Bill To:**

HAMILTON WELL SERVICE LLC  
 4849 GREENVILLE, STE 1250  
 DALLAS, TX 75206-4188  
 USA

**Ship To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 132070

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
RIG 201 \ 2W-1072				Ordered By: Stefanie Forgey A/P BILLING				11/21/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
10/22/2015 07:05:43		30591592		Victoria Store				JDAVILA		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing</i> <i>UOM</i>	<i>Unit</i> <i>Price</i>	<i>Extended</i> <i>Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

**Carrier:** 1 1.00 1.00 0.00 (001) 7210328 **Tracking #:** MAG-INDICATOR WEIGHT EA 4,000.0000 Y 4,000.00  
**Serial Number:** 1441

Total Lines: 1

**SUB-TOTAL:** 4,000.00  
**SALES TAX:** 330.00  
**AMOUNT DUE:** 4,330.00

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50571307	
Invoice Date	Page
10/22/2015 11:27:22	1 of 1
ORDER NUMBER	
10612945	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 4849 GREENVILLE, STE 1250  
 DALLAS, TX 75206-4188  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 132070

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
2-W 0067				Ordered By: Stefanie Forgey A/P BILLING				11/21/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
10/13/2015 07:44:12		30591607		Victoria Store				KSPECK		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing</i> <i>UOM</i>	<i>Unit</i> <i>Price</i>	<i>Extended</i> <i>Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>	<b>Tracking #:</b>							
1	23.00	23.00	0.00	(001) 179905	DBL-PIN 5-1/16 SQUARE WIRE PIN 2PK	PK	1.7600	Y 40.48

Total Lines: 1

**SUB-TOTAL:** 40.48  
**SALES TAX:** 3.34  
**AMOUNT DUE:** 43.82

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50571308	
Invoice Date	Page
10/22/2015 11:30:18	1 of 1
ORDER NUMBER	
10614420	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 4849 GREENVILLE, STE 1250  
 DALLAS, TX 75206-4188  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 132070

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
2W- 0077 RIG 126				Ordered By: Stefanie Forgey A/P BILLING				11/21/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
10/16/2015 13:47:58		30591608		Victoria Store				MRIVERA		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>	<b>Tracking #:</b>							
1	6.00	6.00	0.00	(001) 7222021	ARN-1734 OIL HYDRAULIC AW68 PURUS	5G	47.4400 Y	284.64

Total Lines: 1

**SUB-TOTAL:** 284.64  
**SALES TAX:** 23.48  
**AMOUNT DUE:** 308.12

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
Howard Supply Company, LLC  
Dept 312  
PO BOX 4869  
Houston, TX 77210-4869  
A/R Dept: (307) 265-8539

Terms and Conditions:  
www.howard-supply.com

# INVOICE

INVOICE	
50571310	
Invoice Date	Page
10/22/2015 11:31:50	1 of 1
ORDER NUMBER	
10614542	

Howard Supply Company, LLC  
Branch: Howard Supply - Victoria  
3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
4849 GREENVILLE, STE 1250  
DALLAS, TX 75206-4188  
USA

## Ship To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

Customer ID: 131792

Ship To ID: 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
2W-0078	Ordered By: Stefanie Forgey A/P BILLING	11/21/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/19/2015 07:00:08	30591609	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

## Carrier:

## Tracking #:

1	2.00	2.00	0.00	(001) 7217429	IMP ELL BM 90 STREET 3/8	EA	1.0347 Y	2.07
2	4.00	4.00	0.00	(002) 7193744	AUS-6LOLA-PLUS HOSE PUSH ON 3/8	FT	1.5429 Y	6.17
3	2.00	2.00	0.00	(003) 647752	WATER PURE BOTTLED 24-PK 1/2 LITRE	PK	5.0003 Y	10.00
4	2.00	2.00	0.00	(004) 7189498	SAM-SASH CORD 3/8X100 SILVERLAKE	HK	19.3500 Y	38.70
5	1.00	1.00	0.00	(005) 7212857	RIG-259-1313-04 INSERT 3-1/2X3-1/2 TOP	ST	137.1429 Y	137.14
6	2.00	2.00	0.00	(006) 7140941	ANV-NIPPLE 2X6 XXH BLK STL SMLS	EA	36.9806 Y	73.96
7	2.00	2.00	0.00	(007) 9010178	KEM-150200 2FIG 1502 SC UNION KEMPER	EA	152.2143 Y	304.43
8	2.00	2.00	0.00	(008) 7132175	DIX-BPN32 FITTING 3/8X1/4NPTF MALE	EA	1.3714 Y	2.74
9	2.00	2.00	0.00	(009) 7217442	IMP BUSHING FS 3/8 X 1/4	EA	0.7691 Y	1.54
10	1.00	1.00	0.00	(010) 7222390	DIX-DC2044L COUPLER BRASS 1/4X3/8 BARB	EA	6.3143 Y	6.31
11	1.00	1.00	0.00	(011) 7222391	DIX-DCP2144L PLUG 1/4 COUP X 3/8 BARB	EA	2.2429 Y	2.24
12	1.00	1.00	0.00	(012) 7204797	OIL-GREASE MYSTIC JT6 10 PK/14oz STICKS	PK	33.1431 Y	33.14

Total Lines: 12

**SUB-TOTAL:** 618.44  
**SALES TAX:** 51.02  
**AMOUNT DUE:** 669.46

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50571311	
Invoice Date	Page
10/22/2015 11:33:21	1 of 1
ORDER NUMBER	
10614584	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 4849 GREENVILLE, STE 1250  
 DALLAS, TX 75206-4188  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 132070

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
2W-0077	Ordered By: Stefanie Forgey A/P BILLING	11/21/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
10/19/2015 08:19:08	30591610	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:				Tracking #:							
1	1.00	1.00	0.00	(001) 7119219	REC-RAGS CMP No 25	POLY	COLOR	BG	28.2429	Y	28.24
2	5.00	5.00	0.00	(002) 7204964	TERRY/TURK SAF-GLOVE COTTON ORNGE DOT 10oz	PR			0.9133	Y	4.57
3	3.00	3.00	0.00	(003) 7117970	ORG CUFF RID-31695 HOOK JAW 24	EA			41.4282	Y	124.28
4	3.00	3.00	0.00	(004) 7117971	RID-31700 HEEL JAW 24 W/PIN	EA			20.6570	Y	61.97
5	3.00	3.00	0.00	(005) 7117975	RID-31720 HOOK JAW 36	EA			87.0258	Y	261.08
6	3.00	3.00	0.00	(006) 7117976	RID-31725 HEEL JAW 36 W/PIN	EA			34.6143	Y	103.84
7	6.00	6.00	0.00	(007) 131052	CHH-TAPE FLAG ORANGE 300	RL			0.7857	Y	4.71
8	10.00	10.00	0.00	(008) 647752	WATER PURE BOTTLED 24-PK 1/2 LITRE	PK			5.0003	Y	50.00

Total Lines: 8

**SUB-TOTAL:** 638.69  
**SALES TAX:** 52.70  
**AMOUNT DUE:** 691.39

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50571312	
Invoice Date	Page
10/22/2015 11:34:13	1 of 1
ORDER NUMBER	
10614859	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 4849 GREENVILLE, STE 1250  
 DALLAS, TX 75206-4188  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 132070

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
RIG 119 2W-1049				Ordered By: Stefanie Forgey A/P BILLING				11/21/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
10/19/2015 12:18:15		30591611		Victoria Store				JDAVILA		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing</i> <i>UOM</i>	<i>Unit</i> <i>Price</i>	<i>Extended</i> <i>Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>	<b>Tracking #:</b>							
1	2.00	2.00	0.00	(001) 7200256	MCC-DECAL CONFINED SPACE S	EA	3.5857 Y	7.17

Total Lines: 1

**SUB-TOTAL:** 7.17  
**SALES TAX:** 0.60  
**AMOUNT DUE:** 7.77

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50571313	
Invoice Date	Page
10/22/2015 11:35:20	1 of 1
ORDER NUMBER	
10614729	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 4849 GREENVILLE, STE 1250  
 DALLAS, TX 75206-4188  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 132070

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
RIG 201 2W-0080	Ordered By: Stefanie Forgey A/P BILLING	11/21/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
10/19/2015 11:18:41	30591612	Victoria Store	JDAVILA

<b>Quantities</b>				<b>Item ID</b>	<b>Item Description</b>	<b>Pricing UOM</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>Ordered</b>	<b>Shipped</b>	<b>Remaining</b>	<b>Disp.</b>					

<b>Carrier:</b>				<b>Tracking #:</b>				
1	1.00	1.00	0.00	(001) 7217419	IMP BUSHING CI 3/4 X 1/2	EA	0.6571 Y	0.66
2	1.00	1.00	0.00	(002) 7217479	IMP NIPPLE XH 1/2 X CL	EA	0.9815 Y	0.98
3	1.00	1.00	0.00	(003) 7221999	DIX-56-400 COUPLING 1/2 HYD 5600 SERIES	EA	21.7571 Y	21.76
4	1.00	1.00	0.00	(004) 7222000	DIX-57-400 PLUG 1/2 HYD 5600 SERIES	EA	9.2143 Y	9.21
5	1.00	1.00	0.00	(005) 7217449	IMP BUSHING CI 1/2 X 3/8	EA	0.6143 Y	0.61
6	1.00	1.00	0.00	(006) 7217481	IMP BUSHING CI 3/8 X 1/4	EA	0.6143 Y	0.61
7	1.00	1.00	0.00	(007) 7154192	GAR-TAPE TEFLON 1/2X520 THREAD	RL	1.4160 Y	1.42

Total Lines: 7

**SUB-TOTAL:** 35.25  
**SALES TAX:** 2.91  
**AMOUNT DUE:** 38.16

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50571315	
Invoice Date	Page
10/22/2015 11:36:29	1 of 1
ORDER NUMBER	
10615016	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

**Bill To:**

HAMILTON WELL SERVICE LLC  
 4849 GREENVILLE, STE 1250  
 DALLAS, TX 75206-4188  
 USA

**Ship To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 132070

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
2W-0079				Ordered By: Stefanie Forgey A/P BILLING				11/21/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
10/20/2015 07:31:27		30591614		Victoria Store				JDAVILA		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>	<b>Tracking #:</b>							
1	2.00	2.00	0.00	(001) 7204560	ZEP-WASH TRUCK & TRAILER 5-GAL	EA	133.7143 Y	267.43

Total Lines: 1

**SUB-TOTAL:** 267.43  
**SALES TAX:** 22.06  
**AMOUNT DUE:** 289.49

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50571317	
Invoice Date	Page
10/22/2015 11:38:58	1 of 1
ORDER NUMBER	
10614873	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

**Bill To:**

HAMILTON WELL SERVICE LLC  
 4849 GREENVILLE, STE 1250  
 DALLAS, TX 75206-4188  
 USA

**Ship To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 132070

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
2W-1051	Ordered By: Stefanie Forgey A/P BILLING	11/21/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
10/19/2015 14:31:32	30591616	Victoria Store	JDAVILA

<b>Quantities</b>				<b>Item ID</b>	<b>Item Description</b>	<b>Pricing UOM</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>Ordered</b>	<b>Shipped</b>	<b>Remaining</b>	<b>Disp.</b>					

<b>Carrier:</b>				<b>Tracking #:</b>				
1	5.00	5.00	0.00	(001) MAV-147-14	3/16-4 1/2 BACKUP JAW	EA	91.0714 Y	455.36
2	5.00	5.00	0.00	(002) 7206664	RIG-3020-0708P TONG DIE F58	EA	6.0000 Y	30.00
					PYRAMID2-3/8			
3	10.00	10.00	0.00	(003) 7194016	GIL-SCREW DIE 3/8 X 1-1/8 FOSTER	EA	2.3393 Y	23.39

Total Lines: 3

**SUB-TOTAL:** 508.75  
**SALES TAX:** 41.98  
**AMOUNT DUE:** 550.73

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 4849 GREENVILLE, STE 1250  
 DALLAS, TX 75206-4188  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

INVOICE	
50571319	
Invoice Date	Page
10/22/2015 11:40:51	1 of 1
ORDER NUMBER	
10612185	

**Customer ID:** 131792

**Ship To ID:** 132070

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
YARD -2W0065				Ordered By: Stefanie Forgey A/P BILLING				11/21/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
10/9/2015 08:57:37		30591619		Victoria Store				MRIVERA		
<i>Quantities</i>				<i>Item ID</i>  <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>	<b>Tracking #:</b>							
1	3.00	3.00	0.00	(001) 7206275	AME-PAINT SAFETY YELLOW IGAL	GL	38.1733	Y 114.52

Total Lines: 1

**SUB-TOTAL:** 114.52  
**SALES TAX:** 9.45  
**AMOUNT DUE:** 123.97

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50571321	
Invoice Date	Page
10/22/2015 11:43:29	1 of 1
ORDER NUMBER	
10612305	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 4849 GREENVILLE, STE 1250  
 DALLAS, TX 75206-4188  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 132070

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
2W-0061	Ordered By: Stefanie Forgey A/P BILLING	11/21/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
10/9/2015 10:28:33	30591620	Victoria Store	CTILLEY

<b>Quantities</b>				<b>Item ID</b>	<b>Item Description</b>	<b>Pricing UOM</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>Ordered</b>	<b>Shipped</b>	<b>Remaining</b>	<b>Disp.</b>					

<b>Carrier:</b>				<b>Tracking #:</b>				
1	1.00	1.00	0.00	(001) 7204797	OIL-GREASE MYSTIC JT6 10 PK/14oz PK	33.1431	Y	33.14
2	1.00	1.00	0.00	(002) 7188789	STICKS DIX-G400-D-AL ADAPTER CAMLOCK 4 EA	14.5714	Y	14.57
3	1.00	1.00	0.00	(003) 291302	ALUM CLO-PROTECTANT ARMOR VINYL 16OZ EA	7.8143	Y	7.81
4	24.00	24.00	0.00	(004) 7204964	SAF-GLOVE COTTON ORNGE DOT 10oz PR	0.9132	Y	21.92
5	1.00	1.00	0.00	(005) 579373	ORG CUFF WD4-LUBRICANT WD40 12OZ MP EA	6.5286	Y	6.53

Total Lines: 5

**SUB-TOTAL:** 83.97  
**SALES TAX:** 6.94  
**AMOUNT DUE:** 90.91

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50571382	
Invoice Date	Page
10/22/2015 14:14:29	1 of 1
ORDER NUMBER	
10614578	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Oklahoma City  
 10344 W. Reno, Oklahoma City OK 73127-7154

**Bill To:**

HAMILTON WELL SERVICE LLC  
 4849 GREENVILLE, STE 1250  
 DALLAS, TX 75206-4188  
 USA

**Ship To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 132070

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
WAITING				Ordered By: Stefanie Forgey A/P BILLING				11/21/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
10/19/2015 07:56:18		30590799		Victoria Store				CBERRYHILL		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>				<b>Tracking #:</b>		
1	2.00	2.00	0.00	(001) HOR SL1-9\16'	HOR 9\16 X 100FT TEOE	EA 180.0000 Y 360.00
2	8.00	8.00	0.00	(002) 7106816	CRO-G429 9/16-5/8 FIST CSIP-1010550	EA 22.4900 Y 179.92
3	2.00	2.00	0.00	(003) 7125520	CAM-SHACKLE 5/8 BOEY TYPE CS GALV	EA 16.9997 Y 34.00

Total Lines: 3

**SUB-TOTAL:** 573.92  
**SALES TAX:** 47.36  
**AMOUNT DUE:** 621.28

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50571428	
Invoice Date	Page
10/22/2015 15:17:52	1 of 1
ORDER NUMBER	
10615908	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 4849 GREENVILLE, STE 1250  
 DALLAS, TX 75206-4188  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 132070

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
2W- 1073	Ordered By: Stefanie Forgey A/P BILLING	11/21/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
2/1/2000	30591730	Victoria Store	JDAVILA

<b>Quantities</b>				<b>Item ID</b>	<b>Item Description</b>	<b>Pricing UOM</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>Ordered</b>	<b>Shipped</b>	<b>Remaining</b>	<b>Disp.</b>					

<b>Carrier:</b>				<b>Tracking #:</b>				
1	2.00	2.00	0.00	(001) 7181868	HOU-RUBBER STRIPPER HSSR-25 2-7/8	EA	100.9394 Y	201.88
2	1.00	1.00	0.00	(002) 7205101	ALA-BAG TRASH 55GAL BLACK 30x60	CS	53.1180 Y	53.12
3	1.00	1.00	0.00	(003) 7204797	OIL-GREASE MYSTIC JT6 10 PK/14oz STICKS	PK	33.1430 Y	33.14
4	5.00	5.00	0.00	(004) 7182156	HOR-FLAGGING SANDLINE F5010 YELLOW	BG	3.4286 Y	17.14
5	5.00	5.00	0.00	(005) 7204964	SAF-GLOVE COTTON ORNGE DOT 10oz ORG CUFF	DZ	10.9592 Y	54.80
6	1.00	1.00	0.00	(006) 7212856	RIG-259-1308-04 INSERT 3-1/2X2-7/8 TOP	ST	137.1400 Y	137.14

Total Lines: 6

**SUB-TOTAL:** 497.22  
**SALES TAX:** 41.05  
**AMOUNT DUE:** 538.27

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50571440	
Invoice Date	Page
10/22/2015 15:20:49	1 of 1
ORDER NUMBER	
10615654	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

**Bill To:**

HAMILTON WELL SERVICE LLC  
 4849 GREENVILLE, STE 1250  
 DALLAS, TX 75206-4188  
 USA

**Ship To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 132070

PO Number				Attn: Stefanie Forgey A/P BILLING				Net Due Date		
PEARSALL YARD - Y-1068				Ordered By: Stefanie Forgey A/P BILLING				11/21/2015		
Order Date		Pick Ticket No		Primary Salesrep Name				Taker		
10/21/2015 10:47:16		30591742		Victoria Store				JDAVILA		
Quantities				Item ID      Item Description				Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.							

<b>Carrier:</b>	<b>Tracking #:</b>							
1	6.00	6.00	0.00	(001) F1012	HSC-HOBBLE 2 5/8X3.5 SHACKLES 2	EA	97.7288 Y	586.37

Total Lines: 1

**SUB-TOTAL:** 586.37  
**SALES TAX:** 48.38  
**AMOUNT DUE:** 634.75

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 4849 GREENVILLE, STE 1250  
 DALLAS, TX 75206-4188  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

INVOICE	
50571650	
Invoice Date	Page
10/23/2015 11:39:59	1 of 1
ORDER NUMBER	
10616251	

**Customer ID:** 131792

**Ship To ID:** 132070

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
RIG 126 \2W-1083				Ordered By: Stefanie Forgey A/P BILLING				11/22/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
10/23/2015 07:25:39		30591955		Victoria Store				JDAVILA		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>	<b>Tracking #:</b>							
1	10.00	10.00	0.00	(001) 7222021	ARN-1734 OIL HYDRAULIC AW68 PURUS	5G	47.4429 Y	474.43

Total Lines: 1

**SUB-TOTAL:** 474.43  
**SALES TAX:** 39.14  
**AMOUNT DUE:** 513.57

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50571652	
Invoice Date	Page
10/23/2015 11:41:48	1 of 1
ORDER NUMBER	
10615050	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

**Bill To:**

HAMILTON WELL SERVICE LLC  
 4849 GREENVILLE, STE 1250  
 DALLAS, TX 75206-4188  
 USA

**Ship To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 132070

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
CHASE\2W-1082				Ordered By: Stefanie Forgey A/P BILLING				11/22/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
10/20/2015 08:17:27		30591957		Victoria Store				MRIVERA		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing</i> <i>UOM</i>	<i>Unit</i> <i>Price</i>	<i>Extended</i> <i>Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>	<b>Tracking #:</b>								
1	1.00	1.00	0.00	(001)	LIFELINEREP. REPAIR OF LIFE LINES	EA	1,250.7683	Y	1,250.77

Total Lines: 1

**SUB-TOTAL:** 1,250.77  
**SALES TAX:** 103.18  
**AMOUNT DUE:** 1,353.95

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
Howard Supply Company, LLC  
Dept 312  
PO BOX 4869  
Houston, TX 77210-4869  
A/R Dept: (307) 265-8539

Terms and Conditions:  
www.howard-supply.com

# INVOICE

INVOICE	
50571854	
Invoice Date	Page
10/26/2015 08:07:49	1 of 1
ORDER NUMBER	
10616484	

Howard Supply Company, LLC  
Branch: Howard Supply - Victoria  
3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
4849 GREENVILLE, STE 1250  
DALLAS, TX 75206-4188  
USA

## Ship To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

Customer ID: 131792

Ship To ID: 132070

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
RIG 200-10/23/2015 16:46:59	Ordered By: Chase Hardeman	11/25/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
10/23/2015 16:46:15	30592136	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

<b>Carrier:</b>				<b>Tracking #:</b>				
1	5.00	5.00	0.00	(001) 7112610	MSA-HAT V-GARD WHITE RATCHET SUSP	EA	19.1284 Y	95.64
2	14.00	14.00	0.00	(002) 7193979	HOU-WIPER PIPE FW-9020 2-3/8in \$	EA	12.8571 Y	180.00
3	14.00	14.00	0.00	(003) 7193980	HOU-WIPER PIPE FW-9025 2-7/8in \$	EA	12.8571 Y	180.00
4	12.00	12.00	0.00	(004) 7180187	SAF-GLASSES ZTEK PYR CLR/CLR	PR	1.4000 Y	16.80
5	1.00	1.00	0.00	(005) 7222572	N E B - 6 1 5 6 F L A S H L I G H T SLYDE/WORKLIGHT	EA	23.9286 Y	23.93

Total Lines: 5

**SUB-TOTAL:** 496.37  
**SALES TAX:** 40.95  
**AMOUNT DUE:** 537.32

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50571927	
Invoice Date	Page
10/26/2015 10:39:42	1 of 1
ORDER NUMBER	
10616537	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

**Bill To:**

HAMILTON WELL SERVICE LLC  
 4849 GREENVILLE, STE 1250  
 DALLAS, TX 75206-4188  
 USA

**Ship To:**

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 132070

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
RIG 201 /2W -1090				Ordered By: JAY .				11/25/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
10/26/2015 07:39:04		30592218		Victoria Store				JDAVILA		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>				<b>Tracking #:</b>				
1	6.00	6.00	0.00	(001) 7189498	SAM-SASH CORD 3/8X100 SILVERLAKE	HK	19.3500 Y	116.10
2	12.00	12.00	0.00	(002) 7140111	MAR-PAINT STICK YELLOW-80221	EA	2.3671 Y	28.41

Total Lines: 2

**SUB-TOTAL:** 144.51  
**SALES TAX:** 11.93  
**AMOUNT DUE:** 156.44

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50571971	
Invoice Date	Page
10/26/2015 12:14:56	1 of 2
ORDER NUMBER	
10616417	

Howard Supply Company, LLC

Branch: Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 4849 GREENVILLE, STE 1250  
 DALLAS, TX 75206-4188  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

Customer ID: 131792

Ship To ID: 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
RIG 123 2W-1085	Ordered By: Stefanie Forgey A/P BILLING	11/25/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/23/2015 07:08:33	30592266	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

## Carrier:

## Tracking #:

1	1.00	1.00	0.00	(001) 730393	TRU-HAMMER SLEDGE 16 WOOD	EA	43.3839 Y	43.38
2	1.00	1.00	0.00	(002) 7117909	RID-31035 WRENCH PIPE 36 C-IRON	EA	154.7714 Y	154.77
3	3.00	3.00	0.00	(003) 7182182	DIX-56-800 COUPLING 1 HYD 5600 SERIES	EA	42.6714 Y	128.01
4	1.00	1.00	0.00	(005) 7181921	ANV-SWAGE 2UP8RDX2LPX6 STD J55	EA	26.6429 Y	26.64
					TUBE NIPP			
5	1.00	1.00	0.00	(006) 7181922	ANV-SWAGE 2 1/2UP8RDX2LP STD J55	EA	64.2857 Y	64.29
					NIPPLE			
6	3.00	3.00	0.00	(007) 7219233	BIG-API3 COUPLING	EA	28.5031 Y	85.51
7	1.00	1.00	0.00	(008) 9010038	C&C-HAMMER UNION 2 100 SE	EA	13.2778 Y	13.28
8	1.00	1.00	0.00	(009) 9010007	HAMMER UNION 2 FIG 200 LPT	EA	13.2143 Y	13.21
9	4.00	4.00	0.00	(011) 7223133	ARN-OIL GEAR 80W-90 PURUS API 5GAL	EA	56.0857 Y	224.34
10	2.00	2.00	0.00	(012) 7204813	OSI-STRIPPER RUBBER ROD RS5350	EA	48.0000 Y	96.00
11	2.00	2.00	0.00	(013) 7222020	ARN-3712 OIL DELO 15-40W 1 GAL	GL	16.6857 Y	33.37
12	12.00	2.00	0.00	C (014) 7106816	CRO-G429 9/16-5/8 FIST CLIP 1010550	EA	19.0372 Y	38.07
13	5.00	5.00	0.00	(015) 7193979	HOU-WIPER PIPE FW-9020 2-3/8in \$	EA	12.8571 Y	64.29
14	1.00	1.00	0.00	(016) 7189496	SAM-SASH CORD 1/4X100 SILVERLAKE	HK	8.4687 Y	8.47
15	1.00	1.00	0.00	(017) 7106311	LUF-C2276D TAPE MEASURE DERRICK 1/4X100	EA	241.4714 Y	241.47
16	24.00	24.00	0.00	(019) 7204964	SAF-GLOVE COTTON ORNGE DOT 10oz	PR	0.9133 Y	21.92
					ORG CUFF			
17	8.00	8.00	0.00	(020) 7106814	CRO-G429 3/8 FIST CLIP 1010514	EA	10.7577 Y	86.06
18	2.00	2.00	0.00	(021) 7179135	CRO-G2130 1.00T ABT SHACKLE 3/8	EA	10.4857 Y	20.97
					1019470			
19	1.00	1.00	0.00	(023) 7133913	CRO-G2130 4.75T ABT SHACKLE 3/4	EA	41.9143 Y	41.91
					1019515			
20	3.00	3.00	0.00	(024) 770909	ABC-BRUSH WIRE SHOE HANDLE	EA	1.5715 Y	4.71
21	4.00	4.00	0.00	(025) 344606	MAS-175DLH PADLOCK SET-UR-OWN COMB BRASS	EA	18.3144 Y	73.26

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
 Howard Supply Company, LLC  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50571971	
Invoice Date	Page
10/26/2015 12:14:56	2 of 2
ORDER NUMBER	
10616417	

Howard Supply Company, LLC

Branch: Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 4849 GREENVILLE, STE 1250  
 DALLAS, TX 75206-4188  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

Customer ID: 131792

Ship To ID: 132070

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Total Lines: 21

**SUB-TOTAL:** 1,483.93

**SALES TAX:** 122.42

**AMOUNT DUE:** 1,606.35

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50572022	
Invoice Date	Page
10/26/2015 14:13:06	1 of 1
ORDER NUMBER	
10615479	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 4849 GREENVILLE, STE 1250  
 DALLAS, TX 75206-4188  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 132070

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
RIG 116 2W-1057	Ordered By: Stefanie Forgey A/P BILLING	11/25/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
10/21/2015 08:30:27	30592320	Victoria Store	JDAVILA

<b>Quantities</b>				<b>Item ID</b>	<b>Item Description</b>	<b>Pricing UOM</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>Ordered</b>	<b>Shipped</b>	<b>Remaining</b>	<b>Disp.</b>					

<b>Carrier:</b>				<b>Tracking #:</b>				
1	1.00	1.00	0.00	(001) 7119219	REC-RAGS CMP No 25 POLY COLOR BG		28.2429 Y	28.24
2	2.00	2.00	0.00	(002) 131177	TERRY/TURK			
3	2.00	2.00	0.00	(004) 131227	CHH-TAPE FLAG BLUE 300	RL	0.7857 Y	1.57
4	10.00	10.00	0.00	(005) 739060	CHH-TAPE FLAG YELLOW 300	RL	0.7857 Y	1.57
5	1.00	1.00	0.00	(006) 7140834	MAN-TAPE ELECTRICAL 3/4X60	RL	0.6000 Y	6.00
6	2.00	2.00	0.00	(007) 579373	JOE-105-HSC HAND CLEANER AP 15OZ	TB	3.2797 Y	3.28
7	10.00	10.00	0.00	(008) 7204964	WD4-LUBRICANT WD40 12OZ MP	EA	5.9067 Y	11.81
8	2.00	2.00	0.00	(009) 770909	SAF-GLOVE COTTON ORNGE DOT 10oz	DZ	10.9596 Y	109.60
9	1.00	1.00	0.00	(010) 7140483	ORG CUFF			
10	1.00	1.00	0.00	(011) 7189496	ABC-BRUSH WIRE SHOE HANDLE	EA	1.5715 Y	3.14
11	1.00	1.00	0.00	(012) 7189497	JOE-101P-HSC HAND CLEANER AP 4.5LB	EA	9.9667 Y	9.97
					SAM-SASH CORD 1/4X100 SILVERLAKE	HK	8.4687 Y	8.47
					SAM-SASH CORD 5/16X100 SILVERLAKE	HK	14.0914 Y	14.09

Total Lines: 11

**SUB-TOTAL:** 197.74  
**SALES TAX:** 16.34  
**AMOUNT DUE:** 214.08

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
Howard Supply Company, LLC  
Dept 312  
PO BOX 4869  
Houston, TX 77210-4869  
A/R Dept: (307) 265-8539

Terms and Conditions:  
www.howard-supply.com

# INVOICE

INVOICE	
50572263	
Invoice Date	Page
10/27/2015 10:40:17	1 of 1
ORDER NUMBER	
10616495	

Howard Supply Company, LLC

Branch: Howard Supply - Oklahoma City  
10344 W. Reno, Oklahoma City OK 73127-7154

## Bill To:

HAMILTON WELL SERVICE LLC  
4849 GREENVILLE, STE 1250  
DALLAS, TX 75206-4188  
USA

## Ship To:

HAMILTON WELL SERVICE LLC  
7506 US HWY 59 N  
VICTORIA, TX 77905-5508  
USA

Customer ID: 131792

Ship To ID: 132070

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>					
1095				Ordered By: Stefanie Forgey A/P BILLING				11/26/2015					
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>					
10/24/2015 13:16:10		30592577		Victoria Store				JMARTINSKY					
<i>Quantities</i>				<i>Item ID</i>				<i>Pricing UOM</i>		<i>Unit Price</i>		<i>Extended Price</i>	
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>										

Delivery Instructions: SATURDAY DELIVERY

Carrier:

Tracking #:

1	1.00	1.00	0.00	(001) 7210407	GEA-TEA100-278U ELEVATOR 2-7/8 TITAN	EA	2,928.6250	Y	2,928.63
Serial Number: 42079-8									
2	2.00	2.00	0.00	(002) HOR 3/8 X 25 I HOR- CHAIN 3/8 X 25 FT HXH W/TAG		EA	197.0625	Y	394.13

Total Lines: 2

**SUB-TOTAL:** 3,322.76

**SALES TAX:** 274.12

**AMOUNT DUE:** 3,596.88

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50573239	
Invoice Date	Page
10/29/2015 14:13:07	1 of 1
ORDER NUMBER	
10616438	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 4849 GREENVILLE, STE 1250  
 DALLAS, TX 75206-4188  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 132070

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
.Chase	Ordered By: Chase Hardeman	11/28/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
10/23/2015 13:20:46	30593588	Victoria Store	KSPECK

<b>Quantities</b>				<b>Item ID</b>	<b>Item Description</b>	<b>Pricing UOM</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>Ordered</b>	<b>Shipped</b>	<b>Remaining</b>	<b>Disp.</b>					

<b>Carrier:</b>				<b>Tracking #:</b>				
1	7.00	4.00	0.00	C (001) 7205022	ONG-BOOT RUBBER SIZE 10	PR	29.7286 Y	118.91
2	1.00	1.00	0.00	(002) 7205020	ONG-BOOT RUBBER SIZE 8	PR	27.0143 Y	27.01
3	1.00	1.00	0.00	(003) 7205023	ONG-BOOT RUBBER SIZE 11	PR	29.7286 Y	29.73
4	1.00	1.00	0.00	(004) 7205021	ONG-BOOT RUBBER SIZE 9	PR	29.7286 Y	29.73
5	4.00	2.00	0.00	C (005) 7212794	TIN-RAINSUIT DURASCIM FR LG 56307	EA	29.0000 Y	58.00
6	4.00	4.00	0.00	(006) 7212792	TIN-RAINSUIT DURASCIM FR 2XL 56307	EA	22.8712 Y	91.48
7	4.00	3.00	0.00	C (007) 7212795	TIN- RAINSUIT DURASCIM FR XL	EA	27.5000 Y	82.50
8	4.00	3.00	0.00	C (008) 7212796	TIN-RAINSUIT DURASCIM FR 3XL 56307	EA	29.0000 Y	87.00
9	12.00	12.00	0.00	(009) 7202209	ANC GLOVE 14 BLACK PVC FINISH	PR	3.2756 Y	39.31
					JERSEY LIN			
10	12.00	6.00	0.00	C (010) 7193938	BOU-GOGGLE INDIRECT VENTED SOFT	EA	13.3700 Y	80.22
					SIDE CLR			
11	12.00	12.00	0.00	(011) 7205236	SAF-VISOR POLY CLEAR .04	EA	1.4143 Y	16.97

Total Lines: 11

**SUB-TOTAL:** 660.86  
**SALES TAX:** 54.55  
**AMOUNT DUE:** 715.41

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50573282	
Invoice Date	Page
10/29/2015 14:39:20	1 of 1
ORDER NUMBER	
10606175	

Howard Supply Company, LLC

Branch: Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 4849 GREENVILLE, STE 1250  
 DALLAS, TX 75206-4188  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

Customer ID: 131792

Ship To ID: 132070

<i>PO Number</i>				Attn: Stefanie Forgey A/P BILLING				<i>Net Due Date</i>		
RIG 203				Ordered By: Stefanie Forgey A/P BILLING				11/28/2015		
<i>Order Date</i>		<i>Pick Ticket No</i>		<i>Primary Salesrep Name</i>				<i>Taker</i>		
9/18/2015 15:34:46		30593629		Victoria Store				MRIVERA		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>							

<b>Carrier:</b>	<b>Tracking #:</b>							
1	2.00	2.00	0.00	(001) 7141096	LEW-ROPE TAIL TR-10-D-PC-10 DRNG	EA	100.9029 Y	201.81

Total Lines: 1

**SUB-TOTAL:** 201.81  
**SALES TAX:** 16.65  
**AMOUNT DUE:** 218.46

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.



Please Print To:  
**Howard Supply Company, LLC**  
 Dept 312  
 PO BOX 4869  
 Houston, TX 77210-4869  
 A/R Dept: (307) 265-8539

Terms and Conditions:  
[www.howard-supply.com](http://www.howard-supply.com)

# INVOICE

INVOICE	
50573286	
Invoice Date	Page
10/29/2015 14:40:22	1 of 1
ORDER NUMBER	
10614984	

**Howard Supply Company, LLC**  
**Branch:** Howard Supply - Victoria  
 3603 Port Lavaca Drive, Victoria TX 77901-8758

## Bill To:

HAMILTON WELL SERVICE LLC  
 4849 GREENVILLE, STE 1250  
 DALLAS, TX 75206-4188  
 USA

## Ship To:

HAMILTON WELL SERVICE LLC  
 7506 US HWY 59 N  
 VICTORIA, TX 77905-5508  
 USA

**Customer ID:** 131792

**Ship To ID:** 132070

<b>PO Number</b>	Attn: Stefanie Forgey A/P BILLING	<b>Net Due Date</b>
RIG 201	Ordered By: Stefanie Forgey A/P BILLING	11/28/2015

<b>Order Date</b>	<b>Pick Ticket No</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
10/20/2015 06:39:39	30593633	Victoria Store	JDAVILA

<b>Quantities</b>				<b>Item ID</b>	<b>Item Description</b>	<b>Pricing UOM</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>Ordered</b>	<b>Shipped</b>	<b>Remaining</b>	<b>Disp.</b>					

<b>Carrier:</b>				<b>Tracking #:</b>				
1	1.00	1.00	0.00	(001) 7216920	IMP NIPPLE XH 4 X 4	EA	19.4719 Y	19.47
2	1.00	1.00	0.00	(002) 7188769	DIX-G400-A-AL ADAPTER CAMLOCK 4	EA	8.3857 Y	8.39
3	1.00	1.00	0.00	(003) 9010178	KEM-150200 2FIG 1502 SC UNION KEMPER	EA	152.2143 Y	152.21
4	3.00	3.00	0.00	(004) 7222020	ARN-3712 OIL DELO 15-40W 1 GAL	GL	16.6857 Y	50.06
5	12.00	12.00	0.00	(005) 579373	WD4-LUBRICANT WD40 12OZ MP	EA	5.9067 Y	70.88
6	2.00	2.00	0.00	(006) 7217451	IMP BUSHING FS 1/4 X 1/8	EA	0.7714 Y	1.54
7	2.00	2.00	0.00	(007) 7217388	IMP COUPLING 3000# 1/4	EA	1.2857 Y	2.57
8	1.00	1.00	0.00	(008) 7217427	IMP TEE BM 1/4	EA	1.0142 Y	1.01
9	3.00	3.00	0.00	(009) 7132175	DIX-BPN32 FITTING 3/8X1/4NPTF MALE	EA	1.3714 Y	4.11

Total Lines: 9

**SUB-TOTAL:** 310.24  
**SALES TAX:** 25.59  
**AMOUNT DUE:** 335.83

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to [www.howard-supply.com](http://www.howard-supply.com) for complete Terms and Conditions.